



# ACE Annison Ltd.

*"We accept no substitutes for Great Stuff + Great Price"*

**Office & Show Room Address:**

1300 Rodick Road, Unit B (Hwy 7/Hwy 404)  
Markham, Ontario, Canada, L3R 8C3  
Tel: (905) 944-8203 Fax: (905) 305-9160

Email: [AceCanada@AceAnnison.com](mailto:AceCanada@AceAnnison.com)

Web Site: <http://www.aceannison.com>

Toll Free: 1-877-868-8688

## APPLICATION TO OPEN AN ACCOUNT

**Please take your time to fill in all the information & return the form by E-Mail or by Fax**

Business Type (please check):

Corporation (☒): \_\_\_\_\_ Partnership (☒): \_\_\_\_\_ Sole Proprietorship (☒): \_\_\_\_\_

Legal Name of the Business: \_\_\_\_\_

Trade Name of the Business (if applicable): \_\_\_\_\_

Type of Business: (Retail Gift Store/Government/Hotel/Restaurant/Home Based/Seasonal/Event Planner/Other \_\_\_\_\_ )

Date Established: \_\_\_\_\_ Home Business?: ☐ Y / ☐ N # of Store Location (s): \_\_\_\_\_

Business Phone Number: \_\_\_\_\_ Cell Phone Number: \_\_\_\_\_

Website Address: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Name of the Owner(s): \_\_\_\_\_

Name of the Buyer(s): \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Business Mailing Address (Please provide if it is not on your business card):

Business Shipping Address (If different):

If you want us to ship out your order immediately or ASAP, we need to obtain your credit card information right now. Technically, there is really no reason to call you again, given this order should be ready to ship immediately.

Credit Card #: \_\_\_\_\_ Expiry Date: \_\_\_\_\_ 3 Digit Security Code: \_\_\_\_\_

### TRADE REFERENCES - Has to be one of a CGTA member

Legal Name of the Business: \_\_\_\_\_

Contact Info:

The undersigned certifies the above information to be true and agrees to pay all accounts upon receipt, and further agrees to personally guarantee the payment of all monies which become due to Ace Annison Ltd. from the above named business. It is also understood that interest shall be computed on overdue accounts at 2% per month (being equivalent to an annual percentage rate of 24%). On default, the customer and any guarantors of the debts to be incurred agree that the lawyer's costs of recovering the debt are also payable on a solicitor and his own client basis. The undersigned also agrees that usual credit inquiries may be made at any time in connection with the credit hereby applied for.

**Signature**

**Title**

**Date**

**Your signature authorizes ACE Annison to post all shipment costs for a period of one year to the cardholder's credit card. Charge will be processed when merchandise is shipped. Should your card be declined, this office will attempt to contact you 2 times. If no contact can be made within 10 days, your order will automatically be cancelled. Any items remain in the back order (BO), will be shipped ASAP without second consent UNLESS cancelled in advance.**