



AP Contact:	Phone:	-	-		Fax:	-	-
Email:							
Purchasing Manager:	Phone:	-	-		Fax:	-	-
Email:							
Line of Credit Requested: \$				Purchase Orders Required:			
				yes		no	

**Trade References:**

Business Name:	City/Province:
Contact:	Email:
Phone:	Fax:
Business Name:	City/Province:
Contact:	Email:
Phone:	Fax:
Business Name:	City/Province:
Contact:	Email:
Phone:	Fax:

**TERMS AND CONDITIONS OF SALE AND CREDIT**

1. Duration: Any offer to sell, tender or quotation shall be valid for 30 days.
2. Minimum Order: Any order shall be for a minimum of \$50.00, excluding taxes.
3. Inspection and Returns: The Customer agrees to inspect the product within 2 business days of receipt. If no claim has been communicated to Crossover Distribution.com within 2 days of delivery, the Customer is deemed to have accepted the product as received. Product will not be accepted for return unless previously authorized by a Crossover Representative and accompanied by a Return Material Authorization number. Product authorized for return will be subject to a minimum 20% restocking charge. Further deductions may be made if the product returned is in a depreciated or damaged state. All freight costs will be prepaid by the customer.

Any claims by the Customer that products were delivered short must be made in writing within 2 business days of receipt of the delivery in question.

4. **Terms of Payment:** Payment in full is expected Net 30 days from the date of the invoice, unless special terms or conditions are indicated in the quotation. Any changes or adjustments to credit terms are not valid without written authorization from Crossover Distribution.com. A late payment charge calculated at 2% per month (26.82% per annum) will be paid by the Customer on any balance remaining unpaid 31 days after the date of the invoice. If any amounts payable under this agreement, excluding amounts in dispute, are not received by the due date, the Customer agrees to pay all debt recovery fees incurred by Crossover Distribution.com in seeking to recover payment, including but not limited to collection agency fees, legal fees and court costs. An administration fee of \$50.00 will be paid by the Customer for each instance where a cheque is returned due to insufficient funds, or where payment has been stopped.
5. **Delivery:** Any delivery of product sold if FOB Crossover Distribution's warehouse. The risk in the goods shall pass to the Customer upon delivery. The Customer agrees to have sufficient insurance to cover the goods from delivery. Crossover Distribution.com does not accept any liability for damage, loss on delay of the products in transit. Unless otherwise agreed in writing, the Customer will pay all delivery costs.
6. **Taxes:** All prices are subject to the Goods and Services Tax.
7. **Default:** Failure to provide true and accurate information or to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
8. **Modification:** Crossover Distribution.com reserves the right to modify these terms and conditions of sale and credit with a prior 30-day written notice to the customer.

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I/We agree to adhere to the credit service policies and procedures and the terms and conditions of sale and credit established by Crossover Distribution.com. Crossover is authorized to use this information, including its disclosure to any third party for the sole purpose of evaluating our creditworthiness.

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_  
mm / dd / yyyy

Authorized Signing Officer (please print name):

Authorized Signature:

**\*\* Digital or Manual Signature REQUIRED \*\***

Title: