

Leading the way in Ontario



Putting People First for over 20 Years
www.subcomone.com

548 Royal York Rd
Toronto, Ontario, Canada M8Y 2S6
Phone: 416-901-9198 fax: 416-901-5654
www.subcomone.com admin@subcomone.com

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Sub Com One extends to you this credit application as a formality. The credit application is your first step towards a business arrangement with Sub Com One. In order to make it possible to extend your company credit you must fill out all information on the following application. All information must be complete and the application returned via Fax signed by owner / agent of the named company. Any and all information collected by Sub Com One will remain completely confidential and will not be shared in any way with any outside agencies.

Thank you for showing an interest in Sub Com One and we, look forward to providing you with the highest quality service only a true Fire Protection Professional can.

Michael O'Toole

SCO Fire & Life Safety

PRINT _____ SIGN: _____ DATE: _____



Service agreement with SCO Fire & Life Safety.
Sub Com One Ontario Ltd. 971032404

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Sub Com One Ontario Ltd. 971032404

1. The buyer shall furnish sufficient receiving and storage areas and proper facilities for the execution of the work including security, water, lights, heat, telephone, access, and hydro/elevator service.
2. It is agreed that SCO FIRE & LIFE SAFETY assumes no responsibility for injury or property damage arising directly or indirectly out of the work including loss or damage resulting from testing, inspecting, repairing, remodeling or use of an existing fire protection system or from use of reworked or used material, unless due to negligence of SCO FIRE & LIFE SAFETY. It is understood that it is impossible to predetermine whether a system will stand work being performed with out water/chemical/electrical or other damage. The buyer agrees to pay for additional work occurring from the above cause.
3. SCO FIRE & LIFE SAFETY makes no warranty or guarantee, expressed or implied, of materials or workmanship unless the same is expressly set forth in an agreement.
4. SCO FIRE & LIFE SAFETY retains title to the work, and or materials until all invoices are paid in full.
5. The buyer shall complete a credit application with all information filled out and sign the document and return via mail to SCO for our records.
6. The buyer shall not make necessary repairs or rectify any deficiencies found by SCO Fire & Life Safety on their own or using any other fire protection company or the original inspection shall be deemed void.
7. The buyer shall not remove or alter any identifying label ,tags or other forms of inspection reports until no less than one year has past from the original inspection date.
8. The buyer shall agree that only SCO Fire & Life Safety can deem any item, product, repair or material damaged or defective. If any product, item or material is to be returned or replaced it will be only through SCO Fire & Life Safety expressed written permission.
9. SCO FIRE & LIFE SAFETY shall be under no obligation to the buyer other than expressed herein.
10. Charges for labour, materials, sub-contracts, rentals and other expenses will be invoiced to our regular selling prices. Credit on returned material will be allowed to the extent that it is allowed by our suppliers to SCO FIRE & LIFE SAFETY.
11. It is understood that to perform the work and services , it may be necessary to render or leave the system inoperative and, in such an event, it will be the buyers responsibility to arrange and monitor alternative fire protection and surveillance, SCO FIRE & LIFE SAFETY will be held harmless for any damages, whether by injury , property damage, direct or consequential or damage whatsoever.
12. In consideration of SUB COM ONE LTD. Extending credit to Applicant. Applicant agrees to pay for all Labor and or materials delivered as follows. Terms of sales are net 15 days. A service charge of 3% per month will be charged on all past due invoices and \$35.00 per NSF cheques. Waiver of any one service charge shall not be deemed to be a waiver of future service charges. If labor and or materials are not paid and the vendor engages in an attorney to enforce collection. We/I agree to pay all expenses and court cost of litigation including court cost and a reasonable attorney fee to be fixed by any court in which the said attorney is required to appear, and further agree Applicant authorizes the above company to obtain credit and financial information about applicant at any time and from any source.

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Credit Application

Name of Business _____

Business Address _____

Phone _____ Fax _____ email _____

PST# _____ GST# _____

Type of Business _____

Is Your business Corporate ___ Partnership ___ Individual ___

| The principal Owners/Officers shareholders. | Position |
|---|----------|
| _____ | _____ |
| _____ | _____ |

Accounts Payable Contact _____ # _____

Bank _____ Address _____

Phone Number _____ Contact _____

What type of credit do you require? Net 15 Day Billing _____ Amount \$ _____
 *Amount not to exceed \$1000.00

Credit References _____ # _____

_____ # _____

_____ # _____

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PRINT _____ **SIGN:** _____ **DATE:** _____