



B&B Trade Distribution Centre
www.bandbtrade.com

CUSTOMERS: Remit to Box 7217, London, Ontario, N5Y 5T3

SUPPLIERS: Invoice to Box 7217, London, Ontario, N5Y 5T3

LONDON:	675 York Street	Tel: 519-679-1770	Fax: 519-679-6010
ETOBICOKE:	10 Ronson Drive	Tel: 416-244-7700	Fax: 416-244-8551
HAMILTON:	18 Linden Street	Tel: 905-523-4466	Fax: 905-528-9904
WINDSOR:	810 E.C. Row N. Service Road	Tel: 519-969-4400	Fax: 519-969-5599
OAKVILLE:	2590 Bristol Circle, #B2 / B3	Tel: 905-829-1230	Fax: 905-829-3276
LONDON ADMIN:	285 Ashland Avenue	Tel: 519-679-1770	Fax: 519-659-1579

CONFIDENTIAL COD ACCOUNT APPLICATION

Thank you for your request for credit facilities. Your **COD** Account Application to **B&B Trade Distribution Centre (B&B)** must be fully completed, signed, witnessed and received in our London Office to expedite processing. This agreement governs all sales to you of **B&B** products on **COD** terms and conditions or which may be established from time to time by **B&B**.

General Business Details:

Legal Name of Business: _____ Tel: () _____
 Trade Name/Division/Parent Co.: _____ Fax: () _____
 Email: _____
 Street Address: _____ City: _____ Province: _____
 Postal Code: _____ How long at this address: _____ Owned Y / N Rented/Landlord: _____
 Shipping Address (if different from above): _____
 Nature of Business: _____ Date Business Comenced: _____
 Legal form of business (check) Proprietorship Partnership Corporation HST No.: _____
 Do you require: P.O. # Y / N Release # Y / N Other Reference: _____

Please list all provincial licenses held: (Sheet Metal, Refrigeration, Oil Burner, Electrical, Fuel Safety Branch, MCCR Contractor Registration No., Gas Tech I, Gas Tech II, Gas Tech III.) List Attached

 ODP#: _____ Contracting Business #: _____

COD Terms and Conditions:

Terms of sale are COD payable in cash or by debit or credit card upon receipt of goods.
No cheques accepted.
All returns must be authorized in writing and a return goods number issued before returning. All returns are subject to inspection and restocking charges may apply. **Special Order Items are NOT accepted for return. Shipping errors or manufacturing defects exempted.** Returns will be credited to your COD account upon approval and may be applied to future purchases or refunded when requested.

Authorized Officer/Owner: _____		Witness: _____	
Signature _____	Date _____	Signature _____	Date _____
Print Name _____		Print Name _____	

FOR OFFICE USE ONLY

Customer No. _____	Salesperson _____	Category No. _____
Delivery Route No. _____	Credit Limit \$ _____	Approved by _____