

MUXLAB INC.
 8495 DALTON ROAD
 MONTREAL , QUEBEC, CANADA,
 H4T 1V5
 PHONE : (514) 905-0588 FAX (514) 905-0589

Failure to fill in all blanks may delay processing. Attach most recent financial statement. Application must be signed by owner or duly authorized officer or partner.

SEND COMPLETED FORM BY FAX TO THE ATTENTION OF : MUXLAB CREDIT DEPARTMENT

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

Firm Name: _____ Telephone () _____ Web Site: _____

Trade Name: _____ Fax () _____

Purchasing Contact: _____ Telephone () _____ E-mail: _____

Billing Address: _____

City _____ State _____ Zip _____ Country _____

Type of Enterprise: Corporation Partnership Proprietorship

Names of Principals and Titles:

1. _____ 3. _____

2. _____ 4. _____

Accounts Payable Contact: _____ Telephone () _____ E-mail: _____

Date Business Started _____ Facilities Owned or Leased? _____

IRS #/G.S.T.# _____

Dun & Bradstreet # _____

Present Yearly Sales Volume: \$100,000 to \$500,000 \$5,000,000 to \$10,000,000
 Under \$50,000 \$500,000 to \$1,000,000 Over \$10,000,000
 \$50,000 to \$100,000 \$1,000,000 to \$5,000,000

BANK REFERENCES

**If less than 2 years, a second bank reference is required*

CHECKING

SAVINGS

Bank	Bank
Address	Address
City State Zip	City State Zip
Telephone () Fax ()	Telephone () Fax ()
Account Number	Account Number
Account Name	Account Name
Contact	Contact
E-mail	E-mail

Please turn to page 2

TRADE REFERENCES

***Companies with whom credit has been established; three required**

1. Firm Name	Type of Business		
Contact:	E-mail:		
Address	City	State	Zip
Tel ()	Fax ()	Payment Terms	Customer #
2. Firm Name	Type of Business		
Contact	E-mail		
Address	City	State	Zip
Tel ()	Fax ()	Payment Terms	Customer #
3. Firm Name	Type of Business		
Contact	E-mail		
Address	City	State	Zip
Tel ()	Fax ()	Payment Terms	Customer #

SHIPPING REQUIREMENTS

OUR COURRIER []	MUXLAB'S COURRIER []
Courier:	
Account #:	

We expect our monthly credit requirements from you to be approximately: \$

In consideration of the extension of credit and establishment of a credit account, applicant acknowledges liability for payment of amounts due MuxLab for delivery of MuxLab products. If MuxLab must take action to collect any balance owing, applicant agrees to pay all reasonable costs and expenses incurred in collection including, but not limited to, reasonable attorney's fees, court costs, and interest thereon at the then maximum legal rate.

By signing this agreement, applicant acknowledges payment will be made according to quoted terms on invoice. All past due invoices are subject to interest charges at the maximum allowable legal rate. Signature also authorizes the release of credit information concerning our company that MuxLab may reasonably require.

Authorized Signature	Title	Date
X		