Boutette & Barnett
Trade Distribution Centre

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

LONDON:	1950 Oxford Street E.	Tel: 519-679-1770 * Fax: 519-659-1579
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 Rd.	Tel: 519-969-4400 * Fax: 519-969-5599
OAKVILLE:	2590 Bristol Circle,#B2,B3	Tel: 905-829-1230 * Fax: 905-829-3276

CONFIDENTIAL COD ACCOUNT APPLICATION

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

General Business Details:

Legal name of business: _____Telephone: ( ) _____
Trade name/Division of/Parent Co.:_____ TeleFax: ( ) _____
Main Email: _____ Street Address: _____ City: _____
Province: _____ Postal Code: _____ How long at this address: _____
Owned ☐ Rented ☐ If rented, name of Landlord: _____
Shipping address (if different from above): _____
Legal form of business (check) Proprietorship ☐ Partnership ☐ Corporation ☐ HST No.:_____
Do you require: P.O. # Yes ☐ No ☐ Release# Yes ☐ No ☐ Other Reference: _____
Please indicate closest B & B branch: London ☐ Windsor ☐ Hamilton ☐ Etobicoke ☐ Oakville ☐

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, etc.)
List attached ☐

_____ _____ _____
_____ _____ _____
ODP#:_____ Contracting Business License Number: _____

COD Terms and Conditions:

Terms of sale are **COD** payable in cash or by debit or credit card upon receipt of goods.
No cheques will be 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. _____
Delivery Route No. _____
Salesperson _____
Category _____
Approved by _____