



Pelican International
 1000 Paul-Kane Place
 Laval, QC. H7C 2T2
 Canada

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800-463-6960
 Fax.: 450-664-4522

Customer # _____
 New _____
 Website : Y N

March 30th, 2009

ACCOUNT PROFILE FOR U.S CUSTOMERS			
Company Name:		Tel: ()	
Address:		Fax: ()	
		E-mail:	
State:	Zip Code :	Web Site:	
Incorporation Date:			
President:		Accounts Payable:	
Controller:	Buyer:	IRS #:	
Bank Reference			
Name:		Account #:	
Address:			
City:		Contact:	
State:	Zip Code:	Tel.: ()	Fax: ()
Suppliers (4 minimum)			
Company Name	Contact	Telephone	Fax
<p>We certify that the information is accurate and truthful knowing that Pelican Intl. Inc. basis itself according to this information in order to consent to the credit application. We authorize Pelican to conduct a credit inquiry so as to obtain any necessary information for the establishment of a credit limit. Furthermore, we authorize the bank and the suppliers here above mentioned, to divulge to Pelican Intl. Inc. the necessary information to the establishment of credit. We agree to respect the payment conditions pre-established on the invoice. Failure to pay will incur interest of 18% annually (1.5% monthly) on any overdue amounts. In the event the account becomes delinquent, we shall pay all of supplier's attorney's fees associated with collection of the account plus all attendant collection cost whether litigation is initiated or not.</p>			
AUTHORIZED SIGNATURE (OWNER/PRESIDENT/CEO/CFO): _____			
PRINT NAME: _____ DATE: _____			

<u>For Office use Only</u>			
Class ID: _____	Buying Group: _____		
Carrier Zone: _____	Territory : _____	Agency : _____	
Comments: _____			