



**HENRY'S**<sup>™</sup>  
CANADA'S GREATEST CAMERA STORE

## HENRY'S ACCOUNT APPLICATION FORM

Please **fax** completed applications to  
Henry's Accounts Receivable: **416-868-6691**,  
or email to: [accounting@henrys.com](mailto:accounting@henrys.com)

[www.henrys.com](http://www.henrys.com)

Henry's Professional Services division is currently extending payment terms to government ministries, Crown corporations and other government-affiliated bodies, legal and para-legal entities, professional associations, private companies, individuals, and charities where it is expected that there will be an ongoing purchasing relationship. Please allow 5 business days for applications to be processed.

Certain businesses may qualify to receive commercial discounts, but may not be approved for credit terms.

Henry's has partnered with Equilease to offer customers the opportunity to lease their equipment purchases. Leasing can be offered on any purchases over \$1,500.00. Lease terms range from 24-60 months.

For more information about commercial discounts or financing alternatives, please call the Henry's Professional Services division at 1 (800) 461-7960.

# HENRY'S ACCOUNT APPLICATION FORM

Please **fax** completed applications to Henry's Accounts Receivable: **416-868-6691**

or **email**: [accounting@henrys.com](mailto:accounting@henrys.com)

COMPANY INFORMATION (To be completed in full)					
Legal Name			Trade Name (for billing purposes if different from legal name)		
Company Website(s)					
HST#		BIN#		DUNS#	
BILLING ADDRESS:			SHIP TO ADDRESS:		
ADDRESS LINE 1			ADDRESS LINE 1		
ADDRESS LINE 2			ADDRESS LINE 2		
CITY	PROV	POSTAL CODE	CITY	PROV	POSTAL CODE
ATTENTION			SPECIAL DELIVERY OR ORDER INSTRUCTIONS		
CONTACT NAME FOR PAYMENTS			TELEPHONE NUMBER (   )	FAX NUMBER (   )	
EMAIL					
CONTACT NAME FOR ORDERS			TELEPHONE NUMBER (   )	FAX NUMBER (   )	
EMAIL					
ESTIMATED ANNUAL VOLUME OF PURCHASES (BEFORE TAXES):			CREDIT LINE REQUESTED:		

PURCHASE ORDERS ARE MANDATORY FOR ALL PURCHASES UNLESS AUTHORISED BUYERS ARE LISTED BELOW		
AUTHORISED BUYER #1 NAME	DEPARTMENT	EMAIL
AUTHORISED BUYER #2 NAME	DEPARTMENT	EMAIL

TRADE REFERENCE INFORMATION			
1)	COMPANY NAME	CONTACT PERSON	TELEPHONE NUMBER (   )
2)	COMPANY NAME	CONTACT PERSON	TELEPHONE NUMBER (   )
3)	COMPANY NAME	CONTACT PERSON	TELEPHONE NUMBER (   )

BANK INFORMATION		
BANK NAME	BANK ADDRESS	
ACCOUNT NUMBER#	ACCOUNT MANAGER	CONTACT TELEPHONE NUMBER (   )

## ACCOUNT AGREEMENT (Terms and conditions)

### THE UNDERSIGNED HEREBY:

- (a) Certifies the information contained in all parts of this document to be correct and requests that an account be established by Henry's, a division of Cranbrook Glen Enterprises Ltd., for use by the above Customer.
- (b) Accepts as notice in writing of and consents to the obtaining of credit and/or any other information as may be required at any time in connection with the account hereby applied for and to the disclosure of any credit information concerning the Customer and/or principals with any credit reporting agency, credit bureau or any person or corporation with whom the Customer has or proposes to have financial relations.
- (c) Understands the following Terms of Payment are Net 30-days from the date of invoice.
- (d) Accepts that Henry's does not issue statements.
- (e) Agrees to pay a \$45.00 service charge for any cheques returned unpaid by the bank for any reason.
- (f) Accepts that Henry's requires a minimum order of \$50.00 in merchandise or services in order to invoice on account.
- (g) Understands that any account that does not exceed aggregate net purchases of \$3,000.00 before applicable taxes annually may be reviewed or deleted.
- (h) Accepts that Henry's reserves the right to discontinue or suspend account privileges.
- (i) Agrees that it is the responsibility of the customer to provide Henry's, in writing, any changes to the company information.
- (j) Understands that it is the customer's responsibility to provide purchase instructions to Henry's. Any costs (e.g. shipping) associated with duplicate instructions must be borne by the customer.

### SHIPPING COSTS

- **Henry's offers a reduced rate of \$9 per order to its Canadian customer account holders via expedited post.**
- Rush Priority Post service is available at a surcharge.
- Regardless of destination, shipments of **oversized/overweight** products and/or **liquid chemistry** are **subject to additional shipping charges.**

### Exchanges and Returns Policy

All accounts must follow Henry's standard retail policy, which presently includes a 15-day refund and or exchange for most merchandise. All items considered for refund or exchange must be returned in "as new" unopened condition, free of visible marks, scratches or defects, complete with all packaging materials. Henry's **does not accept** returns of film, photographic paper, chemistry or opened software. Please see Henrys.com for our complete refund policy.

**I, the undersigned, warrant that I have read and accept the terms and conditions stated above.**

SIGNATURE OF COMPANY OFFICER		DATE
PRINTED NAME	TITLE	

**Please fax completed applications to **416-868-6691** or e-mail signed and scanned applications to [accounting@henrys.com](mailto:accounting@henrys.com)**

*For enquiries about obtaining an account or account status, please email [accounting@henrys.com](mailto:accounting@henrys.com) or call (416) 868-0873 x2283*

To **place an order** contact your local store, or Henry's Professional Services Dept:  
1-800-461-7960 or [commercial@henrys.com](mailto:commercial@henrys.com)

Application submitted to (Henry's Location/Department):

Credit Limit Approved: \$

Authorized by: