



PARAGON OILFIELD SUPPLY

Grande Prairie - Head Office
11501 - 89 Avenue
Grande Prairie, AB T8V 5Z2
Phone (780) 539-9586

Dawson Creek
21 Collins Road
Dawson Creek, BC V1G 1A1
Phone (250) 782-1534

Edmonton
2020 84 Avenue NW
Sherwood Park, AB T6P 1K2

CREDIT APPLICATION

Submit to: credit@paragonsupply.ca

CASH ACCOUNT(S) ONLY

APPLICANT'S BUSINESS NAME (if corporation, provide full legal name) ("The Applicant") Corp (Ltd.) Limited Partnership Partnership Sole Proprietor

Name _____

Address _____ City _____

Province _____ Postal Code _____

Phone _____ Email _____

Principal _____ Title _____

Principal _____ Title _____

I/We _____ and _____
of _____ apply to Paragon Oilfield Supply L.P.
for credit account privileges for the supply of services and materials in accordance with the terms described herein. It is agreed that invoices and account
will be paid Net 30 days of invoice date. It is further agreed that all overdue accounts will be subject to payment of service charges at the rate of 2%/mo.
(26.77% APR). The Applicant understands and consents to Paragon Oilfield Supply L.P. obtaining a consumer and/or commercial credit report containing
personal and/or commercial credit information in connection with this application for credit. The Applicant also agrees to provide in writing, any changes of
ownership, legal structure and/or legal name. Failure to comply with the terms and conditions described here may result in cancellation of credit privileges with
Paragon Oilfield Supply L.P. This contract is governed by the laws of the Province of Alberta.

Dated _____ Amount of Credit Limit Requested _____

Corporate Authorized Signatory _____ Title _____

See Enclosed Applicants Corporate Credit Application

Bank _____ Acct. Manager _____

Bank Transit & AC # _____ Phone _____

City _____ Email _____

IF BUSINESS IS A SOLE PROPRIETORSHIP OR PARTNERSHIP PLEASE COMPLETE THIS AREA

Owner/Partner's Name	Date of Birth	Driver's License # and Expiry
_____	_____	_____
_____	_____	_____

INDEMNIFICATION OF DEBTS OF THE CORPORATION / PARTNERSHIP / SOLE PROPRIETORSHIP

The Applicant jointly and severally indemnifies Paragon Oilfield Supply L.P. as the principal debtors and ensure payment for the account with respect to any
invoice now or hereafter. The Applicant agrees terms of payment are Net 30 days following issuance of invoice(s). It is further agreed that all overdue accounts
will be subject to payment of services at the interest rate of 2%/mo (26.77% APR). The Applicant understands and consents to Paragon Oilfield Supply L.P.
obtaining a credit report containing personal and/or commercial credit information in connection with this application for credit. Failure to comply with the terms
and conditions may result in cancellation of credit privileges with Paragon Oilfield Supply L.P.

Date

Signature

Signature

COMPANY INFORMATION

Nature of Business _____ Years in Business _____

GST# _____ PST# _____ Exempt GST PST

For Tax Exemption Status we require documentation on file. Please forward to ensure Tax is excluded in billing.

MAJOR CREDIT CARD(S) *REQUIRED if company operating less than 2 years.*

Visa Card# _____ CVW Expiry Date

Mastercard# _____ CVW Expiry Date

AMEX# _____ CVW Expiry Date

Do you have account(s) with any affiliate companies? Yes No

If yes, name of company _____ Account Name _____

Does an affiliate of yours currently do business with us? Yes No

If yes, name of company _____

INVOICING INSTRUCTIONS

Purchase order required Yes No

List of Authorized Persons Open Invoice Cortex Ariba Other

See detailed instructions enclosed

Submit Invoice and/or Statements to email: _____

It is the responsibility of The Applicant to advise in writing of any changes with internal buying policies or authorized purchasers. Paragon Oilfield Supply L.P. will not be liable for invoices affected by omissions of the aforementioned changes.

CREDIT REFERENCES *Fuel Cards, Insurance Not Applicable. Minimum 3 references required.*

Supplier _____ Address _____ City _____ Phone _____ Email _____	Supplier _____ Address _____ City _____ Phone _____ Email _____
Supplier _____ Address _____ City _____ Phone _____ Email _____	Supplier _____ Address _____ City _____ Phone _____ Email _____