



Nordson Canada, Limited
 1211 Denison Street
 Markham, ON, L3R 4B3

Telephone: 1 (800) 463-3200
 Fax: 1 (800) 750-6673
 Attention: Finance Department

CLIENT DATA

Legal Corporate Name: _____
 Trade Name: _____
 Address: _____
 Telephone: () _____ Fax: () _____
 Principal Contact: _____ Title: _____
 DUNS # _____ Date Established: _____
 Transport to use: _____ **Freight Terms are: (FOB Nordson)**

Check One: Head Office Branch Subsidiary Sole Location

If Branch or Subsidiary, please provide:

Name of Parent Co.: _____ Tel _____ Fax _____
 Parent Co/Head Office - Address _____ City _____ Prov _____ Postal Code _____

BANK DATA (PRIMARY)

Bank _____ Since _____
 Address _____ City _____ Prov _____ Postal Code _____
 Type of Account: Account # _____ Account # _____ Account # _____
 Account Manager _____ Tel _____ Fax _____

TAX REGISTRATION NUMBERS

**PLEASE ATTACH A COPY OF YOUR TAX EXEMPTION CERTIFICATE. Retail Sales Tax will be charged if an
 Exemption certificate is not received before orders ship**

RST # _____ GST # _____

TRADE REFERENCES

1. Name _____ Contact _____
 Address _____ City _____ Prov _____
 Postal Code _____ Tel _____ Fax _____
 2. Name _____ Contact _____
 Address _____ City _____ Prov _____
 Postal Code _____ Tel _____ Fax _____

CREDIT LIMIT REQUESTED: _____

I/we hereby certify that the information contained in this application is, to the best of my/our knowledge, true and correct. I/we authorize Nordson Canada Limited ("Nordson") to verify with third parties any of the information submitted in this application. I understand that Nordson is relying upon this information for the purpose of granting credit terms. In connection with the review of this application, Nordson intends to obtain and verify information from the individuals or companies listed as bank and trade references. Applicant further agrees to supply such additional information, security agreements or documentation as may be required by Nordson to warrant the future extensions of credit or to enable Nordson to perfect security interests, as required.

Unless otherwise agreed, Applicant will comply with standard payment terms of Net 30 days, upon credit approval, and all other terms printed on the reverse side of Nordson's standard invoice.

Signed on this _____ day of _____ 20 _____ Authorized Signature _____

For Office Use Only

Approval Date: _____ Approved Limit _____