

After second order, Net-30 terms can be granted to businesses in USA with approval credit reference (allow 2 weeks for approval)

Application for Credit

from shopping cart

Only for NET-30 please fill out the following, or provide your own Credit Sheet

Your Business Name: _____ Tel.: _____

Complete address: _____

Suppliers

With whom you have credit terms (important to give 5 references with your Account and fax numbers)

Name: _____ Phone: _____

Address: _____ Fax: _____

Account #: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Account #: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Account #: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Account #: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Account #: _____

Banking Reference

Bank Name: _____ Phone: _____

Address: _____ Fax: _____

Officer: _____ Account #: _____

Principal Owner or Stockholder

NAME: _____ HOME PHONE: _____

Home address: _____ Social Security #: _____

Terms and Conditions

ORDER MINIMUMS: Initial: \$125.00 - Re-Orders: \$75.00

DELIVERY: Allow 1 to 3 weeks.

SHIPPING: Shipping, handling and COD charges are additional.

TERMS: First two orders will be COD or charge. Visa, Master Card, American Express, and Discover.

OUT OF CONTINENTAL USA, terms of payment are credit card only.

NET 30 DAYS credit terms are available if credit is approved (allow 2 weeks for approval - after second order). Due date is 30 days after invoice date. Invoices unpaid past

45 days are subject to interest charges of 1.5% per month (18% annually).

NSF CHECKS: \$25 fees per return.

FEES: Customer is liable for any bank, attorney, or collection fees pertaining to NSF checks or overdue accounts.

OUT OF STOCK: Check for procedure mentioned on last page of your invoice.

CUSTOMER INFORMATION: Every customer is required to have an updated, signed "Customer Information" form & resale tax number on file.

CANCELLED or REFUSED orders: Subject to administration and restocking fees of 25%, plus shipping fees on returned orders.

RETURNS: accepted only with Customer Service authorization.

DAMAGE: **Retain merchandise and packaging** for inspection and/or return. Call Customer Service within 10 days of receipt for credit or replacement and disposition instructions.

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