

Tel: 510-770-5019 Fax: 510-770-5014

COMPANY INFORMATION REQUEST FORM

COMPANY INFORMATION						
Legal Company Name	:					
Address:						
<u>City</u>	/	Sta	ate Z	p Code		
Telephone:		Fax:				
CA Resale No.		Fed. ID No.				
			Partr	nership:		
Name and title of princ	ipal owners, partners or	corporate offices:				
1:			2:			
Account Payable Cont	e Contact:Purchasing Contact:					
Year in Business:		Annual Sales	Volume:			
Business Description:						
E-mail Address:		Web Address	::			
		Bank Reference				
Bank Name	Address		Phone	Account No.		
		Trade Reference				
Company	Address		Phone	Remark		
_	ies that all information in suppliers to release in			-		
New Era Distribution Ir				•		
Signature:	Date:	Title	Print	Name:		

Credit card information

Card Type:	Visa □	Master card □				
Card Number:						
Expiration:		-				
Card Holder Name:						
Credit Card Billing Address:						
		State	Zip			
Card Holder Signature:						
	aimer: By signing above, I irrevocably authorize New Era Distribution Inc. to process payme on the above card for this and subsequent transactions.					

* All product is sold on a strictly non-returnable basis. Order cannot be cancelled or reduced without the voice or written consent New Era Distribution Inc. My signature below indicates that I am authorized on behalf of above named account that I agree to abide by these terms of sales.

WHOLESALE ONLY.

Must provide Copies of business card and re-sale permit at time of purchase

- WHOLESALE MINIMUM:
- 1. FIRST TIME BUYER: Minimum order at \$200.00.

NO EXCEPTIONS

- 2. REPEAT BUYER: No Minimum required
- PRICES DO NOT INCLUDE FREIGHT. FOB FREMONT, CALIFORNIA.
- **TERMS OF PAYMENT:** <u>1.</u> Prepaid by major credits (VISA, MC) or <u>2.</u> C.O.D., with an additional C.O.D. charge paid by the buyer.
- SHIPPING: VIA FEDEX or UPS GROUND. IF VIA APPOINTED CARRIER-A written request must be submitted for consideration at the time of order
- EVERY EFFORT WILL BE MADE TO SHIP EXACT QUANTITY ORDERED. QUANTITY DISCREPANCIES MAY RESULT DUE TO INVENTORY SHORTAGE OR/AND PACKAGE REQUIREMENTS.
- ALL SALES ARE FINAL. No consignment or guaranteed sales.
- · ALL CLAIMS/RETURNS MUST BE APPROVED WITH RMA AND BE MADE WITHIN 3 DAYS FROM DATE OF RECEIPT
- MERCHANDISE RETURNS FOR REASONS OTHER THAN OUR ERRORS ARE SUBJECT TO A 30% HANDLING CHARGE.
- · CLAIMS FOR GOODS DAMAGED WHILE IN TRANSIT OR MERCHANDISE NOT RECEIVED MUST BE SUBMITTED WITHIN 3 DAYS FROM DATE OF SHIPMENT.
- · PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.