

## **TERMS AND CONDITIONS - PLUG IT PRODUCTS CORP**

- 1 . All orders are subject to approval of our credit department at the time of acceptance and at the time of shipment. Now accepting MasterCard and Visa.
- 2 . Payment terms are 'Due & Payable Upon Receipt Of Invoice' on open account shipments.
- 3 . Accounts with balances older than 45 days and disputed will result in shipments being made on a C.O.D. basis.
- 4 . Accounts with balances older than 60 days will be denied further credit until the account is current, or shipments being made on a C.O.D. basis, plus past due amount added.
- 5 . Continued abuse of open account terms will result in all future shipments being made on a C.O.D. basis.
- 6 . A finance charge of 1.5% will be added to all unpaid invoices past 30 days.
- 7 . A \$25.00 Returned Check Fee will be charged on all Returned Checks.
- 8 . Billing or shipping errors, disputed invoices or other credits due should be brought to our attention as soon as possible.
- 9 . Delivery: All shipments F.O.B. Lodi, CA.
- 10 . Returned goods: No returned goods will be accepted without our RGA# (Returned Goods Authorization Number). Merchandise returned must be identified as to original invoice number and date purchased. A 20% handling cost will be charged for restocking plus shipping cost.
- 11 . Claims: All errors or shortages should be reported to us immediately.
- 12 . All prices and specifications are subject to change without notice.
- 13 . All prices invoiced will be those in effect at the time of shipping.
- 14 . Quotations and Prices: All quotations and prices are subject to any federal, state or local taxes where applicable and may be added to the face of the invoice. Quotations are good for 30 days only. Unless specified, prices are based on quantity quoted.
- 15 . Special Orders: Once an order for special custom work has been placed in manufacture, no cancellations shall be accepted.
- 16 . Rush Orders: Orders called in after 1:30 PM Pacific Standard Time for the same day shipment are subject to a \$25.00 handling charge.

**VISIT OUR WEB-SITE AT: [www.plugitproducts.com](http://www.plugitproducts.com)**

**\*\* PLEASE SIGN AND FAX BACK TO (209) 334-1671:**

***I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS  
STATED ABOVE.***

**SIGN:** \_\_\_\_\_ **PRINT NAME:** \_\_\_\_\_

**DATE:** \_\_\_\_\_ **COMPANY:** \_\_\_\_\_



Please fax back to: (209) 334-1671

## CREDIT APPLICATION

### COMPANY INFORMATION

Company : \_\_\_\_\_

Telephone #: \_\_\_\_\_

Bill to Address: \_\_\_\_\_

City : \_\_\_\_\_

Ship to Address: \_\_\_\_\_

City: \_\_\_\_\_

Years in Business: \_\_\_\_\_

1 . Corp Officer: \_\_\_\_\_

2 . Corp Officer: \_\_\_\_\_

3 . Corp Officer: \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal ID #: \_\_\_\_\_

Fax #: \_\_\_\_\_

Attention: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Attention: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### REFERENCES

A. Company: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

B. Company: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

C. Company: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

### BANK INFORMATION

Branch: \_\_\_\_\_

Contact : \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Account # : \_\_\_\_\_

Plug It Products terms of sale are 'Net 30 days' from date of Invoice. I agree that past due accounts shall bear interest at 1-1/2% interest per month until paid in full. In any action to collect my (our) debt, I hereby agree to pay all cost and expenses including attorneys' fees and court costs.

\_\_\_\_\_  
Owner/Corporate Signature

\_\_\_\_\_  
Print Name & Title

\_\_\_\_\_  
Date