



13176 Oak Crest Drive, Yucaipa, CA 92399
 800-8 ON-DUTY (800-866-3889)
 FAX: 909-797-4757
 Email: CustomerService@OnDuty1.com

PLEASE NOTE: WE MUST HAVE A COMPLETED APPLICATION ON FILE BEFORE AN ORDER CAN BE PROCESSED. ALL INFORMATION MUST BE COMPLETE AND APPLICATION MUST BE SIGNED. ALL PAGES OF SALES CONTRACT & CREDIT APPLICATION MUST BE RETURNED VIA EMAIL OR FAX!

SALES CONTRACT & CREDIT APPLICATION

REQUESTED TERMS OF PAYMENT

- Requesting PRE-PAID ACCOUNT (Customer will provide credit card for each transaction)
Please complete Sections A & C
- Requesting NET 30 ACCOUNT (Application process takes 2 to 4 weeks to complete)
Please complete Sections A, B & C
- Requesting COD ACCOUNT
Please complete Sections A & C

IF ALL SECTIONS REQUIRED ARE NOT COMPLETE, APPLICATION WILL NOT BE PROCESSED!

SECTION A

- Corporation Limited Liability Company Partnership Sole Proprietorship

(Customer Name/DBA)		(Customer FEIN/ SSN)	
(Billing Address)		(City)	(State) (Zip)
(Physical Address)		(City)	(State) (Zip)
()	()	(Years in Business)	
(Business Telephone)		(Fax)	
(Resale License/Tax Number)		(State of Issuance)	
(Email Address)		(Website)	
Principal: _____		(SSN#)	
(Name)		(Title)	(SSN#)
(Home Address)		(City)	(State) (Zip)
Principal: _____		(SSN#)	
(Name)		(Title)	(SSN#)
(Home Address)		(City)	(State) (Zip)

SECTION B

PERMISSION IS GRANTED FOR THE FOLLOWING CREDIT REFERENCES TO RELEASE CREDIT INFORMATION TO ON DUTY, INC.
ALL INFORMATION MUST BE COMPLETED

(Bank Name)	(Account #)	()	()
(Address)	(City)	(State)	(Zip) (Contact Name)

REFERENCE #1

(Company Name)	(Account Number)
(Address)	(City) (State) (Zip)
()	()
(Telephone)	(Fax)
(Contact Name)	(Email Address)

REFERENCE #2

(Company Name)	(Account Number)
(Address)	(City) (State) (Zip)
()	()
(Telephone)	(Fax)
(Contact Name)	(Email Address)

REFERENCE #3

(Company Name)	(Account Number)
(Address)	(City) (State) (Zip)
()	()
(Telephone)	(Fax)
(Contact Name)	(Email Address)

REFERENCE #4

(Company Name)	(Account Number)
(Address)	(City) (State) (Zip)
()	()
(Telephone)	(Fax)
(Contact Name)	(Email Address)

SECTION C

TERMS AND CONDITIONS:

THE UNDERSIGNED AGREES to become bound by all terms as set forth below by affixing signature to this contract and further agrees to PERSONALLY GUARANTEE payment of an amount due. All disputes between the parties shall be subject to litigation/arbitration in San Bernardino County, California, USA for a final, binding determination under California law.

1. When approved, terms of sale are NET 30.
2. Any past due balances are subject to an interest charge of 1-1/2% per month.
3. On Duty, Inc. shall have the right to refer any past due balance for collection, in which even On Duty, Inc. shall be entitled to all costs of collections, including without limitation all attorneys fees, costs and interest.
4. Prices are subject to change without notice.
5. Orders under 12 pc minimum are subject to a service charge of \$25.00.
6. Shortage/damage claims are to be made within 30 days of receipt of merchandise.
7. Returned checks are subject to a \$50.00 NSF fee.
8. Credit limits greater than \$5,000 may require additional information, i.e., financial statements, etc.
9. COD Charges apply for all COD orders.

Credit Line Requested \$ _____ PLEASE ALLOW 2-4 WEEKS FOR PROCESSING.
ORDERS CAN BE PLACED USING VISA, MASTERCARD, AMERICAN EXPRESS, CASHIERS CHECK OR
MONEY ORDER DURING CREDIT PROCESSING PERIOD.

SIGNATURE (Corp., Officer, Partner, Sole Proprietor or Authorized Company Employee)

(Title)

(Date)

OFFICE USE ONLY

TERMS Net 30 Prepaid COD

CREDIT LIMIT \$ _____

PROCESSED BY: _____
(Initials)

DATE: _____