

EDE Distribution Inc. Phone: (916) 920-9664
 165 A Commerce Circle Fax: (916) 922-8726
 Sacramento, CA 95815 Website: www.EDEDISTRIBUTION.COM

**New Account
 Credit Application**

<p><u>BILL TO:</u> Name: _____ Street/ P.O: _____ City/State/Zip: _____ Phone Number _____ Fax Number: _____</p>	<p><u>SHIP TO:</u> Name: _____ Street: _____ City/State/Zip: _____ Phone Number: _____ Cross Street: _____</p>
<p><u>OTHER (LOCAL) KEY PERSONNEL:</u></p>	
<p>Purchasing Mgr _____ Office Mgr. _____ Accounts Payable _____</p>	<p>Delivery Entrance/Hours: _____ Call On: M T W TH F for M T W TH F Delivery</p>
<p>We accept orders verbally or by fax, do use P.O. numbers: YES NO If yes, will you authorize us to accept P.O. numbers by phone: YES NO If no, what are your order placement/delivery authorization procedures? _____</p>	

<p><u>OWNER INFORMATION</u> Name: _____ Title: _____ Street/P.O.: _____ City/State/Zip: _____ Tax I.D/S.S. # _____ Drivers License# _____ State: _____ (Drivers License # required for individuals or each partner)</p>	<p><u>STRUCTURE</u> Corporation: _____ If location applying for credit Partnership: _____ is not locally owned & operated Individual: _____ please provide address/phone Year Bus. Est. _____ for national headquarters. Resale Number: _____</p>
<p>If more than one principal, please use separate sheet.</p>	
<p><u>BANK INFORMATION:</u></p>	
<p>Institution Name: _____ Branch: _____ Address: _____ City/State/Zip: _____</p>	<p>Account No.: _____ Contract Person: _____ Phone: _____</p>

<p><u>BUSINESS REFERENCES:</u> We distribute products; we require at least 3 distributor references.</p>	
<p>Bus. Name: _____ Street/P.O.: _____ City/State: _____ Zip: _____ Phone & Fax: _____</p>	<p>Bus. Name: _____ Street/P.O.: _____ City/State: _____ Zip: _____ Phone & Fax: _____</p>
<p>Bus. Name: _____ Street/P.O.: _____ City/State: _____ Zip: _____ Phone & Fax: _____</p>	<p>Bus. Name: _____ Street/P.O.: _____ City/State: _____ Zip: _____ Phone & Fax: _____</p>

Providing the highest professional service in the timeliest manner. If you have considerations which may be an exception of our terms and conditions we encourage you to bring these needs to our attention. Working together will assure each of us an opportunity for continued success.

Terms and Conditions

These terms and conditions are a general outline of EDE Distribution terms and conditions and may be amended, changed or deleted by EDE Distribution, at any time.

Payment Terms:

1. All accounts will be on C.O.D for the first delivery, no exceptions.
2. Once credit has been established, our terms are net 15 days from invoice of delivery date, whichever is latest.
3. Please pay from invoices, statements will only be sent upon request.
4. EDE Distribution accepts all major credit cards for purchases in excess of \$50.00.
5. Finance charges at the rate of 2.0% per month will be charged on all open balances after 30 days.

Delivery Terms:

Within Sacramento County

1. A minimum order of \$100 (in product or equipment) is required for delivery during normal business days and hours (Monday thru Friday 8am to 5pm)
2. A minimum order of \$200 is required on Saturdays, and before 8am or after 5pm; Monday thru Friday.

Outside Sacramento County

1. A minimum order of \$200 (in product or equipment) is required for delivery during normal business days and hours (Monday thru Friday 8am to 5pm)
2. A minimum order of \$300 is required on Saturdays, and before 8am or after 5pm; Monday thru Friday.

We will service every account small or large with any size order. If your order does not meet our minimum delivery requirements call us regarding our delivery charges or will call hours.

Product Returns and Restocking:

We absolutely guarantee the quality of all our products. As we do carry a very diverse product line, we also may make every effort to ensure the product you receive is the product you ordered.

1. All returns require a prior RMA number
2. All returns are for credit
3. A 30% restocking fee will apply to all returns except those resulting from our shipping error.
4. All items returned must unopened and in sellable condition.
5. Food Items cannot be returned after 3 business days.

Agreement and Guarantee

Applicant hereby authorizes EDE Distribution to obtain information from the Bank or other references listed on the reverse.

Applicant agrees to notify EDE Distribution immediately upon any change in ownership of applicant business.

Applicant agrees the full amount of each invoice shall be due and payable as per the terms and conditions set forth above, without offset. Applicant and signatory below agree to pay any and all charges assessed by EDE Distribution resulting from failure to remit within the agreed terms and conditions.

In the event EDE Distribution initiates litigation or collection proceedings for the payment of any sums due from applicant, applicant agrees to pay all reasonable attorney fees, collection costs or any other legal fees incurred by EDE Distribution. Applicant further consents to the jurisdiction of the State of California and agrees that venue for such suit or action shall be the Courts of Sacramento County.

Signature

Title

Printed Name

Date

Must be signed by Owner, Partner and/or Officer of the Corporation.