



NEW CUSTOMER INFORMATION & AGREEMENT

COMPANY/CORPORATE NAME \_\_\_\_\_

DBA or TRADE NAME \_\_\_\_\_

Primary Contact \_\_\_\_\_ Title \_\_\_\_\_

Phone # \_\_\_\_\_ Email \_\_\_\_\_

Shipping Address \_\_\_\_\_  
Address City State Zip

Billing Address \_\_\_\_\_

Same as Shipping Address City State Zip

Is a Purchase Order required by your company policy to expedite payment of invoices?  Yes  No

Accounting Contact \_\_\_\_\_

Title \_\_\_\_\_

Phone # \_\_\_\_\_

Email \_\_\_\_\_

TERMS AND CONDITIONS

1 It is agreed and understood by the undersigned that upon approval of New Customer by Opening Technologies, Inc., all purchases will be subject to the terms and conditions contained herein and those contained on the invoice. Applicant further agrees to the following terms and conditions:

- a) A service charge of 1.5% per month to be added to any account not paid in full by the invoice due date.
b) In the event of default, Applicant agrees to pay any and all costs of collection, including attorney's fees incurred whether or not collection of the account requires suit.

2 Merchandise may be returned only with the prior written approval of Opening Technologies, Inc. Returned items must be referenced to purchase invoice number and sent freight prepaid to our location. Special order merchandise (custom made, color matched, odd sized, specially ordered, etc.) are non-refundable. In addition, Opening Technologies, Inc. will charge a restocking fee on all returned items.

NAME \_\_\_\_\_ Signed \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_