



19101 E. Walnut Drive North • City of Industry, Ca 91748
 Tel: (626)839-4300 • Fax: (626)-839-4784 • Web: www.jpo.com

Internal Use Only

Cust. # _____ Payment Terms _____
 Sales rep: _____ Approved by: _____
 Customer Source: _____
 Processed by: _____ Date: _____

NEW CUSTOMER APPLICATION

BUSINESS INFORMATION

Legal Business Name: _____ In Business Since: _____
 DBA: _____ Fed Tax ID / EIN: _____ State Resale Permit No: _____
 Billing Address: _____
 City: _____ State: _____ Zip Code: _____ Country: _____
 Shipping Address: _____
 City: _____ State: _____ Zip Code: _____ Country: _____
 Tel: _____ Fax: _____ Email: _____ Accounting Contact: _____
 Business Type: Wholesale Retail Amazon EBay E-Commerce Business Website: _____
 Legal Form Under Which Business Operates: Proprietorship Partnership LLC Corporation Incorporated in: _____
 If Division/Subsidiary, Name of Parent Company: _____ In Business Since: _____
 Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

OWNERS INFORMATION

Name of Company Principal Responsible for Business Transactions: _____ Title: _____
 Address: _____ City: _____ State: _____ Zip: _____ Phone: _____
 Name of Company Principal Responsible for Business Transactions: _____ Title: _____
 Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

AN AUTHORIZED SIGNATURE IS REQUIRED TO PROCESS THIS APPLICATION

The undersigned certifies the foregoing information is complete and accurate, that it is submitted to establish a new account and agrees to the Terms and Conditions of the Seller stated below, any changes to those terms which may occur in the future all of which are herein incorporated by reference.

Signature of Authorized Officer : _____ **Date :** _____

Print Name : _____ **Title :** _____

TERMS AND CONDITIONS

All sales made by Seller (JP Original Corp.) are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of Purchaser's purchase order or other documents. Seller's Terms and Conditions are subject to change without notice.
 Seller reserves the right to i) Refuse goods returned by Purchaser without seller's prior written authorization, ii) Assess a restocking fee of 15% for all cancellations and refusals, 20% for merchandises not returned in its original packaging, iii) Charge refusal freight charges, iv) Refuse claims for shortage of goods or damaged goods unless Purchaser give Seller written notice of the claim for shortages or damages within five (5) days from receipt of goods. Seller's responsibility ceases upon issuance of Bill of Lading. Seller shall not be liable to Purchaser for goods that are damaged or lost while in the possession of a common carrier, and it will be Purchaser's responsibility to recover any and all damages directly from the common carrier.
 Seller reserves the right to revert payment terms at any time without notice. Late charges at a rate of 1.5% per month will be assessed and retroactive to the date of the invoice for all outstanding balance not paid by due date. Payments will be applied to specific invoices as indicated on the purchaser's remittance. A reasonable substantial charge will be assessed in the event a check is returned. Purchaser agrees to pay Seller all costs and expenses of collection, suit, or other legal action associated with collection of outstanding balance.
 Purchaser certifies that it is solvent and that it will immediately advise Seller if it becomes insolvent. Purchaser agrees to send Seller written notice of any changes in the form of ownership of Purchaser's business within five (5) days of such changes.
 Seller shall not be liable for delay or default in delivery and all quotations and agreements are subject to any cause beyond Seller's reasonable control, including, but not limited to, governmental actions, strikes, or other labor troubles, fire, damage or destruction of goods, manufacturers' shortages, inability to obtain materials, fuels, or supplies, acts of God, or any other cause whatsoever beyond Seller's direct and immediate control.
 Purchaser waives any and all privileges and rights that Purchaser may have relating to venue. Purchaser and Seller agree that any legal action brought as a result of the account or business relationship between Purchaser and Seller shall be brought in the venue of the state where monies are due to Seller or, at the election of the Seller, where Purchaser is located.