



13915 Live Oak Avenue
 Irwindale, CA 91706
 Tel: (800) 475-2578
 Fax: (626) 814-3184
 www.unisongifts.com

CREDIT APPLICATION

| | |
|----------------|--|
| CONTACT PERSON | |
| COMPANY NAME | |
| ADDRESS | |
| TEL | |
| FAX | |

| | TRADE REFERENCES | PHONE NUMBER | ACCOUNT NO. |
|----|------------------|--------------|-------------|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |

| | COMPANY BANK REFERENCE | PHONE NUMBER | ACCOUNT NO. |
|--|------------------------|--------------|-------------|
| | | | |

I, _____, hereby sign below with the full understanding that authorization has been given to Unison Gifts, Inc. to verify or check any of the above information. I have read and agree to the following terms and conditions and understand that my account is subject to the following charges.

FINANCE CHARGE: I understand that any payment overdue will incur a finance charge of 1.5% per month for any invoice or portion of any invoice which is not paid when due.

RETURNED CHECK CHARGE: If a check I issue for payment of a balance owed Unison Gifts, Inc. returns to me unpaid, I agree to pay a \$25.00 charge which will be assessed to my account.

COLLECTION CHARGE: If my account remains unpaid and my account is referred to an attorney for collection, I agree to pay any attorney's fees and any other collection or court costs which are incurred in collecting any open amount on my account.

| | | | |
|-----------|--|-------|--|
| SIGNATURE | | DATE | |
| NAME | | TITLE | |

TERMS & CONDITIONS

- The minimum order is \$300.00 and re-order amount is \$150.00. A \$10.00 handling charge will apply if this minimum is not met.
- Items ordered together are not necessarily shipped together due to availability. We ask that you specify on your order form whether backorders or substitutes are acceptable. Backorders will only be shipped if the total exceeds \$50.00.
- Prices are subject to change without notice. Clerical errors are not binding and may be corrected by Unison Gifts, Inc. at any time after discovery.
- Unless otherwise specified, all shipments are shipped F.O.B. Origin. Buyer shall be responsible for shipping costs. If no carrier is designated, Seller will select a carrier that they believe is dependable. (A \$15 service fee will apply for deliveries to the Post Office or to locations within a 10 mile radius of our warehouse.) Shipping dates are approximate, dependent upon credit approval and delays beyond our control.
- In the event you receive any damages in your shipment, please contact us within 15 days of receipt of order. A "Loss and Damage Claim Form" and Return Authorization (RA) Number must accompany all returns.
- Orders are not subject to cancellation or change in shipping schedule or other conditions agreed upon without seller's consent and then only upon agreement to compensate seller for loss caused by such cancellation or changes. All unauthorized returns are subject to a 30% restocking fee. If you return merchandise, merchandise must be returned within 90 days. All orders cancelled prior to shipment, but already packed in our warehouse are also subject to a 30% restocking fee.
- We accept the following payment options: Prepayment (call for shipping charges), Mastercard, VISA, American Express, COD Money Order or Cashier's Check, COD Check w/Approved Credit, and Net 30 Days w/Approved Credit.
- Returned checks will be charged a \$20.00 service fee. In the event Buyer fails to pay after invoice due date, any unpaid invoices will bear interest at the rate of 1 ½% per month from due date.