

Farris Enterprises, Inc.

650 W. Parkridge Ave. • Norco, CA 92860 • (951) 272-3919 • (951) 735-1195 fax

New Account Form

Legal Business Name _____ Doing Business As _____

Business Address _____ City _____ State _____ Zip _____

Ship To Address (If different from above) _____ City _____ State _____ Zip _____
() ()

Telephone Number _____ Fax Number _____ Date of Ownership _____

Sole Proprietorship Partnership Corporation LLC

Tax Exempt? Yes No Federal Identification #: _____

(NOTE: A COMPLETED RESALE CARD MUST BE ON FILE AT FARRIS ENT. TO OBTAIN TAX EXEPMT STATUS)

OWNERS/OFFICERS:

Name _____ Home Address _____ City _____ State _____ Zip _____ Home Phone _____ S/S#* _____

Name _____ Home Address _____ City _____ State _____ Zip _____ Home Phone _____ S/S#* _____

*Credit applicants only. Social Security numbers not required but recommended for credit.

Credit Application (optional)

ACCOUNTS PAYABLE CONTACT: _____ Estimated line of credit required: \$ _____
() ()

Name _____ Title _____ Phone Number _____ Fax Number _____

BANK REFERENCE:

() ()
Bank Name _____ Address _____ Phone Number _____ Fax Number _____ Account Number _____

TRADE REFERENCES (Minimum of three required):

() ()
Trade Name _____ City, State _____ Phone Number _____ Fax Number _____
() ()

Trade Name _____ City, State _____ Phone Number _____ Fax Number _____
() ()

Trade Name _____ City, State _____ Phone Number _____ Fax Number _____
() ()

Trade Name _____ City, State _____ Phone Number _____ Fax Number _____

I/We authorize Farris Enterprises, Inc. to check my/our credit history so as to establish an open account. This check can include, but is not limited to, a check on the company's history as well as that of the principles, should it be necessary. By signing below I authorize my bank and trade references to release any credit information.

I/We agree to pay all invoices within the terms indicated on each invoice. Past due amounts are subject to the highest interest rates permitted by law.

Authorized Signature _____ Printed Name _____ Title _____ Date _____

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Dear Customer:

Below, please find a resale card. We would appreciate it if you would fill it out and return it to us as quickly as possible.

As you know, we must have this card in our files in order to sell your company products without charging sales tax. If you do not have a resale number and are taxable, simply write the word "TAXABLE" across the form and return it to us.

Please make sure all information given is legible and that your company name is included. Until this information is received and approved by our credit department, we will be forced to charge sales tax from the State of California on all orders. To avoid this, please return the information immediately.

Thank you!

Farris Enterprises, Inc.
Accounting Department

RESALE CERTIFICATE

FIRM NAME: _____

ADDRESS OF FIRM: _____

I HEREBY CERTIFY: That I hold valid seller's permit Number: _____

issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling:

that the tangible personal property described herein which I shall purchase from **FARRIS ENTERPRISES, INC.** will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased:

Dated: _____

Printed Name of Purchaser: _____

Phone: () _____

By and Title: _____

Farris Enterprises, Inc.

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www.farriswater.com • sales@farriswater.com

Terms and Conditions of Sale

TERMS AND CONDITIONS – It is agreed that the buyer will pay all invoices within stated terms and agrees to all terms contained in invoices supplied by Farris Enterprises. These terms may be amended from time to time. Buyer authorizes Farris Enterprises to investigate buyer's credit standing, financial circumstances and responsibility and authorizes and instructs all persons having information concerning buyer's credit standing financial circumstances and responsibility to release such information to Farris Enterprises, its agents, attorneys or employees. All of the information supplied by buyer is correct to the best of the knowledge of the undersigned, and the buyer understands that all goods or services purchased from Farris Enterprises are subject to all terms and conditions contained in this credit application and agreement and all other terms and conditions contained on any of invoices.

ORDERING – You can order by phone, fax or email. Be sure to provide us with your complete company name, address and phone number in case we need more information. Eliminate costly errors and delays by using the alphanumeric Farris Enterprises part number provided. You may call Customer Service from 8:00 am to 5:00 pm, Monday - Friday, at (951) 272-3919 Pacific Standard Time. To order by email sales@farriswater.com. For your convenience our fax line is open 24 hours a day 7 days a week at (951) 735-1195.

PAYMENT TERMS – Payment of merchandise is due within the terms specified on the invoice. With established credit our standard terms of payment are Net 30 days. New accounts are welcome -- we simply request that you submit a completed credit application for our review. New accounts will be placed on a C.O.D. CASH or Credit Card basis until a credit check is satisfactorily completed. Terms on an account can be placed modified if payment is not received within the specified terms of that account.

FINANCE CHARGE/LATE PENALTY – In the event of any default or late payment of fees or costs, a penalty/late charge will be imposed at a rate of 2% (24% annual percentage rate) on the unpaid balance together with reasonable collection costs and fees, including attorney fees. Effective January 1, 1997.

RETURNED CHECKS – There will be a \$25.00 service charge invoiced to your account if we receive a non-sufficient funds (NSF) check from your company for whatever reason. If three returned checks are received, your account could be placed on a C.O.D. CASH ONLY status indefinitely.

PRICES – All prices are subject to change without notice. All orders will be invoiced at the price prevailing at time the merchandise is shipped. The prices shown in the Farris Enterprises price list are prevailing at the time of printing. You can confirm current prices and availability with our Customer Service or Sales Departments by phone, fax or email. You can also request written quotations to be sent to you by fax or mail, when ordering from a quote please reference the quote number. Just because your purchase order states a price does not mean that is the price we will invoice you for.

SHIPMENT METHOD – Unless otherwise specified we will determine for you the most expedient and efficient means of transportation for your order. Again, unless specified the freight terms will be prepaid on our account and appropriate charges (such as freight, insurance and handling fees) will be added to your invoice.

RETURN OF ITEMS – To obtain a return-authorization number (RMA/RGA #) before returning items please contact our office. When calling please have the following information: the reason for return, the date of purchase, your purchase order number (on the packing slip), and either our reference number (on the packing slip) or our invoice number. A restock fee of up to 25% may be applicable to your return. All returns must be received within 10 days of the issuance of the RGA number. See return policy for more details.

LOSS/DAMAGES (CLAIMS) – Your order is filled, checked, rechecked, and packaged with great care. If damage has occurred, you must keep all original packing materials and box(es). All claims for loss or damages must be placed with the carriers immediately upon receipt. We are not responsible for goods after they have been received and signed for in good condition.

REFUNDS – Credit will be issued upon receipt, completion and approval of return. Standard policy is to issue credit to the customer's Farris Enterprises account. By purchasing product on your ATM or credit card does not guarantee automatic credit to the card. Approval from CFO must be obtained before crediting any ATM or credit card.

By signing below I agree and acknowledge that I have read and accept the terms of sale as defined in this document and have completed the credit application and check guarantee form.

Authorized Signature

Printed Name

Title

Date

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CREDIT CARD AUTHORIZATION TO PAY INVOICES

Date: _____

Attention: _____

Company: _____

Please complete:

I authorize Farris Enterprises to charge my:

_____ Visa _____ MasterCard _____ Discover _____ American Express

Credit Card Number: _____

Expiration Date: _____

For any and or all orders placed by our company, upon verbal approval of the dollar amount to be charged. I understand that no order will be able to be shipped without the amount being charged to my card.

Please sign below stating that you agree with this contract. We will keep the above credit card agreement in your customer file. Return this signed form via fax to (951) 735-1195 so that we may process your orders. Thank you.

Cardholder's Signature:
