

## **NEW ACCOUNT INFORMATION / CREDIT APPLICATION**

	PAGE 1 OF	= 2	KSS Sales Representative #
COMPANY NAME		DBA NAME	
(As it appears on your tax returns)			
Billing Information			
BILLING CONTACT: Email Order Con	nfirmation? YES	NO	
NAME	EMAIL		
PHONE	FA	x	
BILL TO ADDRESS			
CITY	STATE	ZIP	
Shipping Information (For multiple sh	nipping addresses please	attach on a separa	ate sheet)
OFFICE CONTACT: Email Order Cor	nfirmation? YES	NO	
NAME	EMAIL _		
PHONE	FAX		
SHIP TO ADDRESS			
CITY	STATE	ZIP	
PURCHASING CONTACT: Email Ord	ler Confirmation? YES_	NO	
NAME	EMA	AIL	
PHONE	FAX		
TYPE OF BUSINESS	YE	ARS IN BUSINESS	
ARE YOU TAX EXEMPT? NO YI		ach a Certificate of Exe blied to all orders pend	mption Form. ing receipt of this form.
PRESIDENT	VICE PRESID	ENT	
OWNER	MANAGER		
BANK NAME	CONTACT		
BANK ADDRESS	ACC	COUNT #	
BANK PHONE	FAX		
CREDIT REFERENCES:  1. NAME		DHONE	
1. NAMEADDRESS		·	
2. NAME			
ADDRESS			



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I/WE REQUEST OUR INVOICES TO BE SENT TO US VIA (Choose one)			
EMAIL Please provide Email Address if different than front			
FAX Please provide Fax # if different than front of form			
KSS Enterprises accepts the following payment forms; cash, check, or ACH.  If you choose to pay by credit card, a 3% convenience fee will be added.			
WOULD YOU LIKE TO BE SET-UP FOR ONLINE ORDERING? YES NO (If yes, we will contact you for additional information)			
KSS ENTERPRISES TERMS AND CONDITIONS			
PLACING ORDERS:			
• For your convenience, orders may be placed by phone, fax, and email or through our Customer Service Remote (On-Line Order Entry.)			
ORDER DEADLINE:			
A 12:00 p.m. cut off time for order placement is applicable on orders scheduled for next day delivery.			
MINIMUM ORDER:			
<ul> <li>All orders less than \$250.00 will be assessed a \$10.00 handling charge.</li> <li>Orders picked up by customers are excluded.</li> </ul>			
RETURN POLICY:			
A Return Goods Authorization (RGA) number must be obtained prior to the return of any product. This number must be visible on the package before KSS Enterprises will credit a return. Please obtain an RGA by calling your Account Coordinator, Sales Consultant or the phone number of the location nearest you.			
No credit will be extended for any quantity greater than the amount purchased.			
We are pleased to order any product for you that we do not stock, however, full case quantities must be ordered, and all Special Orders are non-returnable and non-refundable.			
No returns will be accepted after 60 days from invoice date. Claims for damaged product must be reported to KSS within 48 hours after delivery.			
All returns are subject to review before credit is issued. A re-stock fee, including freight, may apply.			
TERMS:			
• Terms are Net 30 Days – Late Fee 1-1/2% per month.			
<ul> <li>There will be a \$25.00 service charge for all returned checks.</li> <li>Applicant agrees to pay the total amount due on each invoice from KSS Enterprises in accordance with the payment terms thereon, unless</li> </ul>			
otherwise agreed in writing. If not paid when due, Applicant agrees to pay a service charge of 18% per annum (1 ½% per month) or the			
highest rate allowed by law. Applicant agrees to pay all costs and expenses of collection, whether or not suit is filed, including reasonable attorney fees, incurred by KSS Enterprises in litigation, appeals, bankruptcy proceedings, or otherwise.			
<ul> <li>Applicant and KSS Enterprises agree that any disputes between the parties arising out of their business relationship shall be resolved by the appropriate state district, state circuit, or federal court located in the city of Kalamazoo, Michigan and that said venue(s) shall be exclusive venue(s) to resolve such disputes.</li> </ul>			
SALES TAX:			
Until we receive a certificate of exemption form, all customers will be considered taxable.			
I / We understand the above Terms and Conditions, and that invoices and monthly statements will be the			
only notice that payment is due. I / We also understand and agree to pay the standard legal collection			

Return to: KSS Enterprises / Accounting Department

Attn: Brandi Miller via fax 269-349-6699 or email to bmiller@kssenterprises.com

fees required to obtain payment if account becomes delinquent.

Print Name \_\_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_\_ Title \_\_\_\_\_



## **CUSTOMER DELIVERY CONTACT INFORMATION FORM**

Please provide the following information requested for delivery purposes and return this form with the New Account Form / Credit Application.

COMPANY NAME
RECEIVING CONTACT: On occasion we may need to reach you for delivery verification
#1: Name
#1: Phone
#2: Name
#2: Phone
Receiving Hours:
Signature required upon delivery? YES NO
CONTACT FOR DELIVERY CONFIRMATION: Who should receive the delivery email confirmation
#1: Name
#1: Email
#2: Name
#2: Email
May we leave product if nobody is there? If so, where to place product
Receiving Special Instructions
Do you close due to bad weather?
If yes, can we still deliver?
Who do we contact if closed: NAME
PHONE

Return to: KSS Enterprises / Accounting Department

Attn: Brandi Miller via fax 269.349.6699 or email to <a href="mailto:bmiller@kssenterprises.com">bmiller@kssenterprises.com</a>