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All information will be kept private and not shared or sold

Company Name:	
Address:	
City:	State: ZIP:
Phone:	Fax:
E-mail:	Web Address:
PLEASE SELECT THE MOST PROMINENT FROM EACH GROUP	
Market :	Type:
Principal Products :	
No. of Employees : Year Establis	shed: Resale Tax #:
President :	Financial Manager :
Vice President :	Purchasing Agent :
Terms and Conditions	
MINIMUM ORDER: \$250 initial order and \$100 thereafter. Please fax or email your orders. Wholesale orders are accepted by fax and e-mail only, not by telephone or through this website. PAYMENT TERMS: Payment by credit card only (MasterCard, VISA and Discover) until year-to-date purchases reach \$5,000. Open terms of net 30 days can be requested at that point pending approval of credit references. Terms to be reviewed annually based on annual purchases. FREIGHT: All shipments are F.O.B.our factory, Hope Valley, RI. All shipments freight collect or pre-paid and added to invoice. RETURNS: All returns must have a factory authorized return label on the outside of the carton or delivery will be refused. All returns must be freight pre-paid. We will only accept returns of merchandise shipped by our error or having manufactured defects. Claims for such must be made within 10 days of receipt of merchandise. SHORTAGES: Claims for concealed shortages must be made within 10 days of receipt of merchandise. DAMAGED GOODS: If shipment arrives damaged or boxes are missing, note so on the bill of lading, contact the carrier and request an inspection. We take every precaution to assure safe arrival, however, our responsibility ceases when the merchandise is turned over to the carrier.	
Credit Card Company :	Name on Card :
Card Number:	Exp Date (mm/yyyy):
(can be given at time of first order)	
Please Select Preferred Shipping Courrier:	Account Number :

Account Number : (if available)