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### Application for Open Account

The following application is designed to assist you by providing the best credit department service possible. All information must be provided and the signature of an authorized agent must be in the appropriate area. Failure to complete any item may result in a delay in the processing of your credit application and/or a delay in the shipment or release of your product(s). If an item is not applicable, please write "N/A" in the blank.

#### Business Information

Company name: \_\_\_\_\_ dba: \_\_\_\_\_

Subsidiary of: \_\_\_\_\_ Dun & Bradstreet #: \_\_\_\_\_

Billing address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
(If PO Box, please include street address)

Shipping address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
(If different from above)

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Accounts Payable contact: \_\_\_\_\_ Email Address: \_\_\_\_\_

Type of business: \_\_\_\_\_ How long in business? \_\_\_\_\_ years

Our main business activity is: \_\_\_\_\_ Federal ID #: \_\_\_\_\_

Are you exempt from sales tax? \_\_\_\_\_ (If yes, please attach valid exemption certificate) Our county is: \_\_\_\_\_

#### Banking and Lease/Mortgage Information

Name of Bank	Telephone #	Account number	Account type
_____	_____	_____	_____
_____	_____	_____	_____

#### Owner Information

Please list the name(s), home address(es), home telephone number(s) and social security number(s) for the owner(s) of this business.

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

### YOUR INVOICES WILL ARRIVE BY EMAIL.

### PLEASE FILL IN THE BLANKS WITH THE APPROPRIATE A/P CONTACT INFORMATION

A/P Contact Name: \_\_\_\_\_ A/P Contact Phone Number: \_\_\_\_\_

A/P Contact Email Address: \_\_\_\_\_

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### Trade References:

Please list major suppliers with whom you have established open credit. Do not include banks/credit cards, vehicle leasing, utility or administrative supply companies.

Name	Credit Dept Contact	Telephone #	Fax #
1) _____			
2) _____			
3) _____			
4) _____			

### Terms & Conditions:

1. All open account terms are Net-30 days. Full payment for invoice amount is due 30-days from the date the invoice is issued.
2. A 1-1/2% (18% per annum) service charge will be assessed on all accounts that become past due.
3. All merchandise returns or invoicing disputes, including but not limited to quantity of items shipped, pricing adjustments, sales tax and freight overcharges, must be brought to our attention within 30 days of invoice date. Any items on your account that have not been disputed within 30 days will be considered valid and collectable charges.
4. At Ritz Safety we strive for 100% customer satisfaction. If for any reason you are not satisfied with your order, call us for shipping instructions and return it within 60 days of the sale date for full credit. You must contact our customer service department for confirmation, shipping instructions, and Return Material Authorization Number prior to returning any products. All returns must be shipped prepaid in resale (new) condition and are subject to inspection for damage or misuse prior to issuance of credit or refund. Special order, non stock and drop ship items are subject to the prior approval and returned goods policy of the manufacturer. Items with custom art work or imprints are not returnable, unless the problem is a Ritz Safety error or a manufacturer defect.
5. I acknowledge that the ONLY warranties provided with merchandise purchased are those provided by the manufacturer and that the Seller makes no warranties of merchantability or fitness expressed or implied. The sole remedy for any failure or defect in the merchandise shall be replacement or refund of purchase price provided the merchandise meets the manufacturer's warranty guidelines and the warranty claim is approved by the manufacturer.
6. I understand that in signing this Application For Open Account, I am requesting that you establish open credit for our company and agree to pay all reasonable charges incurred by myself or my agent(s) in addition to any service charges incurred for past due balances, as are allowed under applicable state law.
7. In the event a collection procedure or lawsuit is instituted to recover possession of merchandise or to enforce any terms and conditions or provision hereof, I accept liability for service charges, legal fees, court costs and any other cost of collection in this matter, as allowed under applicable state law.
8. I am an authorized agent or representative of the above noted company and do hereby authorize RITZ SAFETY, its agents or assignees to investigate and substantiate any statements made on this application for open credit.

Signature of Authorized Agent

Printed name

Date



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