



OAK PAPER PRODUCTS COMPANY,™ INC.

3686 East Olympic Boulevard, Los Angeles, CA 90023-3193

Credit Application

Sales Representative _____

Please complete, sign, and fax back 323-268-6018

Firm name _____

Telephone: _____ **Fax:** _____

Billing address: _____ **City/State** _____ **Zip** _____

Email Address: _____

Delivery address: _____

Type of business _____ **Date Established** _____

Please check Individual Partnership Corporation LLC

Principals:

Name _____ Title _____ SS# _____

Name _____ Title _____ SS# _____

Local credit references:

Name	Address	Account#	Telephone and Fax

Bank Name	Address	Account#	Telephone and Fax

Credit line desired per month \$ _____ **Fed. ID#** _____

Our Terms and Conditions:

1. We understand that the terms of sale require payment on or before the Due Date and agree to meet those terms. Invoices are payable at PO BOX 23965, Los Angeles, Cal. 90023-3965.
2. In the event it becomes necessary for seller to incur collection costs, or to institute suit to collect any amount due under this agreement, or any portion thereof, the undersigned agrees to pay such additional collection costs, charges, and expenses, including reasonable attorney's fees, if account is placed with an attorney or collection agency for collections.
3. This agreement shall be interpreted under the laws of the State of California. Venue for any action brought by Oak Paper Products Company, Inc., or any division thereof to enforce any terms of this agreement, shall be in Los Angeles County, at the option of Oak Paper Products Company, Inc., or any division thereof
4. Inconsistent Terms and conditions, any items or condition inconsistent with those stated herein which may appear on any written document, purchase order or other like instrument, shall be void and shall be superseded by the terms and conditions set forth herein.
5. Seller reserves the right to ship and invoice for a quantity of goods which may vary up to ten percent (10%) over or under the quantity specified by buyer, and buyer agrees to accept delivery and pay for such revised quantity and consider the shipment to be complete.
6. If at any time, for any reason, the buyer is unable and does not pay for purchases when due, the undersigned agrees to pay and authorizes seller to add interest charges to the account computed at the legal rate of 1 ½ per month on any past due amount owed.
7. Returns, all returns must have a RMA (return authorization) in advance and must be made no later than 60 days after invoice date, some returns are subject to restocking charges.

The above information is for the purpose of obtaining credit and is warranted to be true. I/We authorize Oak Paper Products Company, Inc., or any division thereof to investigate the references listed pertaining to my/our credit and financial responsibility.

I/WE authorize the references listed above to disclose any information pertaining to my/our credit and financial responsibility.

Name (Please print) _____ Title _____

Signature _____ Date _____





OAK PAPER PRODUCTS COMPANY,™ INC.

3686 East Olympic Boulevard, Los Angeles, CA 90023-3193

(323) 268-0507

FAX (323) 262-8517



Re: Release of credit data.



Signature authorizes OAK PAPER PRODUCTS COMPANY, INC. to obtain information from bank(s), lending institutions and trade references listed on our credit application under separate cover.



Company Name

AUTHORIZED Signature

Title

Date

