



**ALL POWER SUPPLY, INC.**  
**SALES • LOGISTICS • CUSTOMER SERVICE**

### ALL POWER SUPPLY CREDIT APPLICATION

#### Contact Information

Company Name:

Year founded:

Contact Person:

Address:

City:

State:

Zip:

Phone:

Fax:

Email:

URL:

Federal ID# or SS#:

Reseller's Permit #:

Principal's name:

#### Incorporation Status

Corporation  LLC  Sole Proprietorship  Other (please specify)

#### Type of Business

Dealer  Distributor  Installer  Other (please specify)

Payment Information

Accounts Payable contact person:

Phone:

Fax:

Email:

Logistics

Shipping Address (if different from above):

City:

State:

Zip:

Trade Reference #1\*

A) Firm name:

Address:

Contact Person:

Phone:

Fax:

Email:

Credit Limit:

Account Number:

Trade Reference #2

B) Firm name:

Address:

Contact Person:

Phone:

Fax:

Email:

Credit Limit:

Account Number:

Trade Reference #3

C) Firm name:

Address:

Contact Person:

Phone:

Fax:

Email:

Credit Limit:

Account Number:

In lieu of trade references please use the Bank Reference Request form on the next page.

\* Please contact your creditors in advance to help expedite the credit approval process. Please provide 3 references.

## Bank Reference

Name of Account Holder:

Name of Bank:

Bank Address:

Email Contact:

Checking Account #:

Savings Account #:

Bank Reference Phone:

Bank Reference Fax:

By signing below you authorize the above financial institution to release information regarding my account to All Power Supply Inc

TO BE COMPLETED BY BANK

Fax completed form to (954) 582-5151 Attention: Credit Department.

Date Account Opened:

Account #

Average Balance

Current Balance

Line of Credit Amount:

Open Date:

Outstanding Balance:

Secured:

Yes

No

Any NSF Checks:

Yes

No

Signature of Bank Official:

Bank Official's Name and Title:

## Signature

The undersigned individual below, if not signing on behalf of a corporation, who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizes that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Company:

Date:

Please print your name:

Title:

Signature:

### **Purchase orders**

Any additional or different terms or conditions set forth in any purchase order or similar communication are hereby rejected and shall not be binding or effective unless expressly assented to in writing by an authorized representative of Seller. Seller reserves the right to refuse purchase orders which may be submitted to it and will not be bound to fill any purchase orders unless or until they have been accepted by Seller.

### **Payment terms**

- NET 30 days from date of invoice
- Invoice date corresponds with date of shipment.
- Payment must be received on or before 30th day from date of invoice or 1.5% penalty accumulated will begin on day 31.

### **Other Pricing Information**

- PRICES are subject to change without prior notice and are not guaranteed. All orders will be shipped at prices in effect at time of shipment.
- PRICE CHANGES are effective on a specific date and all orders shipped on or after that date will be billed at the revised price.

### **Shipment Qualification Terms**

- No prepaid freight unless authorized
- All orders not meeting the minimum purchase value will be prepaid with freight charges added to the invoice.
- \*\*\*\*\* No minimum order quantity \*\*\*\*\*
- Distributor/drop shipments must be shipped to one location in the continental USA, per P.O.
- Routing is of our selection. Any routing at the direction of the customer will be shipped freight "Collect" at the customers expense.
- If backorders should occur, APS will contact the customer to revise or cancel backorder

### **Other Shipment Terms**

- Upon delivery of shipments to the carrier, title to, and the risk of loss or damage in transit for, such shipments passes to Buyer.
- Although risk of loss passes to customer upon our delivery of merchandise to the carrier, we will file freight claims as a service to them if we receive a written request from them within 10 days of invoice which includes:
  - (1) a listing of those items short or damaged with supporting documents,
  - (2) references to purchase order and invoice numbers, and
  - (3) in the case of damaged goods, a copy of the carrier's inspection report.
- Orders will be filled to the extent of stock on hand and any balance forwarded as soon as possible.
- Shipping schedules are estimates only which cannot be guaranteed because of the nature of Seller's products and material, labor and manufacturing conditions beyond Seller's reasonable control. Under no circumstances shall Seller be responsible for any inability or delay in meeting shipping schedules or for any loss or damage (whether direct or consequential) resulting there from.

### **Freight Charges**

RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE

- Premium Transportation (I.E. Air Freight, Dedicated Trucking, Etc.) that is utilized on any shipment at the customers request will be shipped freight "Collect"
- Drop ship orders are subject to handling fee. Please contact your account manager for any questions regarding this service.

### **UPC Bar Codes**

- Should you require any information concerning UPC Numbers or bar codes, please contact your All Power Supply representative at 1-877-251-4446

### Other Terms: Returned Goods Policy

- ☐ To be eligible for credit or exchange, goods returned to us by our distributors must comply with the following:
  1. Goods must be current models of cataloged items.
  2. Return must be authorized by our Returns Manager. accompanied by an RGA number. All defective warranty returns must be sent to original manufacturer as it is a manufacturers warranty.
  3. Transportation charges must be prepaid.
  4. Goods must be shipped to the appropriate Distribution Center, refer to point 2
  5. **LIKE NEW CONDITION** – All returned products must be returned 100% complete, including all of its components, all original boxes and packing materials, manuals, blank warranty cards and other accessories provided by the manufacturer.
  6. **INCOMPLETE, SCRATCHED or DAMAGED CONDITION** – All Power Supply reserves the right to refuse crediting the customer's account and the product will be returned to the customer.
  6. **DEFECTIVE PRODUCT** – After 30 days, defective product may be returned for repair or exchange only, at All Power Supply option.
- ☐ Returned goods are subject to 15% re-stocking fee for the return of operational items in original unopened packaging.
- ☐ Credit on returned goods will be in the form of a credit memo. Unauthorized deductions will be billed back to customer.

### Miscellaneous

- ☐ Orders are subject to the approval of our Credit Department. Orders are not accepted until acknowledged in writing or shipped.
- ☐ Any Buyer requested changes to an existing order occurring within 6 to 15 days of Seller's estimated ship date will initiate a new scheduled ship date for that item. **NO ORDER CHANGES WILL BE ACCEPTED WITHIN FIVE DAYS OF SCHEDULED SHIP DATE.**
- ☐ Cancellation of orders or any portion thereof will be allowed only upon Seller's prior written consent and subject to the payment of a cancellation charge. Cancellation will not be accepted on goods that are not regular stock, which are in the process of manufacture, or ready for shipment.
- ☐ We will review disputed invoices and payments only if we are notified in writing and receive proper documentation within 30 days of invoice due date.

### Default

- ☐ Orders are subject to the approval of our Credit Department. Orders are not accepted until acknowledged in writing or shipped.
- ☐ Any Buyer requested changes to an existing order occurring within 6 to 15 days of Seller's estimated ship date will initiate a new scheduled ship date for that item. **NO ORDER CHANGES WILL BE ACCEPTED WITHIN FIVE DAYS OF SCHEDULED SHIP DATE.**
- ☐ Cancellation of orders or any portion thereof will be allowed only upon Seller's prior written consent and subject to the payment of a cancellation charge. Cancellation will not be accepted on goods that are not regular stock, which are in the process of manufacture, or ready for shipment.
- ☐ We will review disputed invoices and payments only if we are notified in writing and receive proper documentation within 30 days of invoice due date.

**Terms of Sale**

With submission of purchase order, buyer, understands and agrees to All Power Supply's Terms of sale. If our invoices are not timely paid pursuant to the Terms, we impose an interest charge of 1.5% per month (18% annual rate) from such due date until it is paid in full. Any payments made on past due amounts are applied first to the oldest outstanding invoice. You are responsible for payment of our attorneys' fees, costs and expenses for any collection activities, including appellate. Exclusive venue shall be in Broward County, Florida. By execution this agreement, you hereby agree to personal jurisdiction in any court in Broward County, Florida, USA and agree to waive any challenge to forum non-convenience or motion to seek a change in location/venue. Undersigned KNOWINGLY, voluntary and intentionally waives the right to a trial by jury.



All Power Supply Inc.  
2580 N Powerline Rd., Suite 605 Pompano Beach, FL, USA 33069  
Toll Free: 877.251.4446  
Phone: 954.633.5536 Fax:954.582.5151  
[www.allpowersupply.com](http://www.allpowersupply.com)

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Initials



**ALL POWER SUPPLY, INC.**  
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CUSTOMER PROFILE

CONTACT INFORMATION

Company Name:

Address:

City, State, Zip:

Phone:

Fax:

**All orders should be placed via email ([admin@allpowersupply.com](mailto:admin@allpowersupply.com)) or fax (954-633-5536).**

Primary Contact:

Primary Contact Email:

Product/Pricing Update Email:

Purchasing/Orders Contact:

Purchasing/Orders Email:

Order Preference: (email/fax/phone)

Accounts Payable Contact:

Accounts Payable Email:

Please Note: As many businesses use email for purchasing, accounting and general product information, it is imperative all emails are updated for required changes. Our procedure is to email invoices at day's end with shipping information on all orders. In order to excel in customer service, we depend on your communication with any and all revisions to your email, address, fax and any contact information. We appreciate your attention to this matter as we strive to exceed our customer's needs.

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[www.allpowersupply.com](http://www.allpowersupply.com)



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CREDIT CARD/DEBIT CARD PAYMENT FORM

**CONTACT INFORMATION**

**Client Name:** (Please Print) \_\_\_\_\_

**Contact:** \_\_\_\_\_  
 (If Company)

**Card Type:** (Check One)       Visa       MasterCard       Amex       Discover

**Card Number:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
 (where credit card bills received)

**Zip Code:** \_\_\_\_\_  
 (where credit card bills received)

**Security Code:** \_\_\_\_\_  
 (additional numbers on card)      (AMEX – 4 numbers on front;      Visa, MasterCard & Discover – final 3 numbers on back)

I hereby give All Power Supply standing authorization to charge my credit card for all amounts as may be due from time to time under my Agreements. If a company card, I represent that I am an authorized signer. Any payments made on past due amounts are applied first to the oldest outstanding invoice. You are responsible for payment of our attorneys' fees, costs and expenses for any collection activities, including appellate. Exclusive venue shall be in Broward County, Florida. By execution this agreement, you hereby agree to personal jurisdiction in any court in Broward County, Florida, USA and agree to waive any challenge to forum non-convenience or motion to seek a change in location/venue. The undersigned, you, understands and agrees to All Power Supply's Terms of sale.

**Cardholder Signature:** X \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

[Please attach copy or image of credit card]

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