



Credit Application

Date:

Failure to complete all items, particularly full names and addresses, may result in delay and inconvenience. Please be assured that all information will be held in the strictest confidence:

Will you be purchasing from us for resale? Yes No

* If yes, please send a copy of resale certificate. (CA only)

Legal name and billing address

Ship to name and address

Name

Name

P.O. Box and/ or street address

Street address

City

State

Zip

City

State

Zip

Phone

Year business began

Person to contact

Type of business:

SS# or Tax ID#

Legal ownership:

Individual Proprietor

Partnership

Corporation

Principles

Name

Title

Trade references:

Name

Address

City/ State

Zip

Phone

Fax

Name

Address

City/ State

Zip

Phone

Fax

Name	Address	City/ State	Zip	Phone	Fax
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Bank reference:

Name	Address	City/ State	Zip	Phone
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Account#	Contact
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7130 Engineer Rd.
San Diego, Ca 92111
Ph: 858-279-7400 Fax: 858-467-9500

Credit Application

Important - Read and Sign

For the purpose of procuring and establishing credit with OCP Group, Inc. (OCP) the undersigned applicant(s) for credit, referred to as "Customer" agrees to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein. Furthermore, the applicant(s) agree that the information set forth in this credit application is true and accurate. The undersigned applicant(s) for credit authorize OCP, to contact for further information any and all trade, bank, and other references.

Terms and Conditions of Sale

1. Customer warrants that purchases are intended primarily for business uses and are not intended to be used for personal, family or household, and agree(s) not to use said purchases for such a purpose.
2. Once an order is placed by Customer, it cannot be canceled or changed without OCP's agreement.
3. No goods can be returned without prior authorization by OCP, and the original invoice.
4. Terms of payment will be established by OCP after review. No discounts are allowed unless specified. All past due invoices will be charged at a rate of 1.5% every 30 days. All accounts 60 days past due are subject to a 35% collection fee.
5. Title of goods does not transfer to customer until payment is received.
6. Claims must be made on receipt of goods. No goods shall be taken back or allowances made after being altered or otherwise made unsaleable.
7. All prices are subject to change without notice.
8. OCP's, obligation to sell and deliver goods to Customer is subject to labor slowdowns and work stoppages, availability of materials, adverse weather conditions, availability of transportation, acts of carriers, acts of God, and other causes beyond the reasonable control of Seller.
9. Should any tax hereafter be imposed by law, Government agency, and/or board, affect the merchandise billed hereafter, customer agrees to pay such tax in addition to the amount of each invoice at the same time invoice becomes due and payable.
10. Should any Customer checks be returned by its bank for the reason of insufficient funds, Customer agrees to pay forty dollars (\$40.00) for each check returned to OCP.
11. OCP, reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for goods when due or for any other reason deemed good and sufficient by OCP.
12. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts.
13. Customer certifies that the information presented by the Customer in this application is true and correct. OCP, is authorized to contact all references contained in this application that are authorized to release any information relating to Customer's credit worthiness.

The undersigned has read this Credit Application and agrees to be bound by its statements, terms and conditions stated herein.

Signature: _____

Date: _____

Please type or print name

Title

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