



TriMarc Laboratories

NEW ACCOUNT INFORMATION AND STANDARD TERMS

NAME: _____

BUSINESS ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: () _____ FAX: () _____ CONTACT: _____

TYPE OF BUSINESS: _____ YRS IN BUSINESS: _____ FEI: _____

GROUP PURCHASING AFFILIATION: _____ CONTRACT NUMBER: _____

ORGANIZATION OF BUSINESS (CHECK ONE):

____ SOLE PROPRIETOR ____ LIMITED LIABILITY COMPANY ____ PARTNERSHIP ____ CORPORATION

PLEASE SELECT ONE TYPE OF ACCOUNT

CHECK ONE

OPEN CREDIT LINE (COMPLETE ALL LINES)

COMPANY OFFICERS/OWNERS

NAME: _____ POSITION: _____ SSN: _____

ADDRESS: _____ PHONE: () _____

NAME: _____ POSITION: _____ SSN: _____

ADDRESS: _____ PHONE: () _____

BANKING INFORMATION

INSTITUTION: _____ TELEPHONE: () _____

ACCOUNT NUMBER: _____

TRADE REFERENCES

NAME: _____ ACCT: _____ TELEPHONE: () _____

NAME: _____ ACCT: _____ TELEPHONE: () _____

NAME: _____ ACCT: _____ TELEPHONE: () _____

CHECK ONE

CREDIT CARD

TYPE OF CARD: MasterCard _____ VISA _____

CARDHOLDER NAME: _____

CARD NUMBER: _____ EXPIRATION DATE _____

CARDHOLDER SIGNATURE: _____

NOTICE: ALL NEW ACCOUNTS ARE REQUIRED TO SEND A COPY OF THEIR CURRENT STATE LICENSE AND DEA IF NECESSARY.

Standard Terms and Conditions

TERMS : Order minimum for prepaid freight is \$200.00. All orders under \$200.00 will have a standard charge of \$6.00 per invoice to cover freight and handling. TriMarc will determine the carrier unless otherwise requested by the customer. If express delivery is requested, the freight charges for this service will be added to the invoice.

PAYMENT TERMS: 2% Net 30 - A TriMarc invoice will accompany each order shipped with a separate packing list for each box. The net amount is due within 30 days from the date of invoice to receive. Payments not received in accordance with our policies shall bear interest after 31 days from invoice at the rate of 18% per annum until paid. TriMarc will also send an account statement once a month.

DAMAGED SHIPMENTS: Telephone TriMarc immediately at 1-405-942-3289. Please keep the original shipping box with packing materials and merchandise for carrier inspection. TriMarc will arrange for this inspection to claim for damages and proper credit. If items are missing from your order, recheck the contents against the enclosed packing slip. If a shortage has actually occurred you must call TriMarc within 24 hours in order to receive proper credit. The DEA will be notified on all control products that have to be reported damaged or missing.

RETURNED GOODS POLICY: All returns must be authorized by our customer service department. This must be done in advance in order for you to receive proper credit. Any package shipped to TriMarc without authorization will be refused upon arrival. To obtain a **return authorization number**, send a written request listing all products to be returned. Please include size, strength, quantity, lot number, invoice number and **reason for return**. TriMarc will only issue credit on merchandise that is in the original unsoiled and unmarked containers. Any product that has been opened or damaged will not be accepted for return, credit or cash refund, but will be destroyed upon arrival. Please note all computations will be made from the date of the invoice.

Please notify TriMarc of any problems within 24 hours so that we can help you receive the best service available. Our telephone number is **1-405-942-3289** and the fax number is **1-405-942-5471**.

My signature below is as a representative of the above company or corporation agrees to be bound by the terms and condition of this agreement to TriMarc Laboratories and it's financial and corporate holder.

SIGNED BY:

DATE _____

PLEASE PRINT NAME:

PLEASE FAX THIS COMPLETED FORM TO: 1-405-942-5471