



Gem State PAPER & SUPPLY C O M P A N Y

P.O. BOX 469 • TWIN FALLS, IDAHO 83303-0469
1-208-733-6081 • 1-800-727-2737 • FAX 1-208-734-9870

OFFICE USE ONLY

ACC NO. _____
SLSM _____
SALES TAX NO. _____
CRLMT _____
ENTERED _____

CREDIT APPROVED BY: _____

DATE _____

Customer Application

Dear Customer:

We will appreciate basic financial information so that we may document our records and also to be used as a basis of credit extension of you. This information will be held in strict confidence. A credit report will be pulled & application must be signed.

Name of Business _____

- Sole Proprietor Subsidiary Corp
 Partnership Government Agency
 Corporation Govt. Funded Project

Mailing Address _____

Delivery Address _____

City _____ State _____ Zip _____

- Do you Own
 Rent
 Lease, How long _____

Business Phone _____ How Many Years In this Business? _____

Home Phone _____ At this Location? _____

Fax Number _____ E-mail Address _____

Approximate Credit Requested: \$ _____
(PER MONTH)

Type of Business _____

If Incorporated, in what State _____

Owners _____ (NAME) _____ (SOCIAL SECURITY NO.)

Owner's Address _____ (CITY) _____ (STATE) _____ (ZIP)

If less than 6 Mos.,
Previous Address _____ (CITY) _____ (STATE) _____ (ZIP)

Principal Stockholders _____ (NAME) _____ (TITLE) _____ (SOCIAL SECURITY NO.)

_____ (NAME) _____ (TITLE) _____ (SOCIAL SECURITY NO.)

If Subsidiary, _____ (NAME) _____ (TITLE) _____ (SOCIAL SECURITY NO.)

Name of Parent Co. _____ (PHONE)

Address _____ (CITY) _____ (STATE) _____ (ZIP)

Billing Address _____ (IF DIFFERENT THAN ABOVE) (CITY) _____ (STATE) _____ (ZIP)

Billing Instructions _____ (PERSON OR DEPARTMENT TO WHOM BILLING SHOULD BE SENT)

Authorized Buyer _____ (NAME) _____ (TITLE) _____ (PHONE)

Name of Officer to Contact for Further Credit Information _____

BANKING INFORMATION

1. _____ Address _____
(BANK)

2. Account No. _____
 Savings
 Checking
 Loans

(OFFICER/MANAGER HANDLING ACCOUNT IF APPLICABLE)

TRADE REFERENCES OF MORE THAN 1 YEAR:

1. Name _____ Phone _____
Address _____
(CITY) (STATE) (ZIP)

2. Name _____ Phone _____
Address _____
(CITY) (STATE) (ZIP)

3. Name _____ Phone _____
Address _____
(CITY) (STATE) (ZIP)

Payment Net—Due after invoiced delivery. No later than the 10th of following month. Past due thereafter. **Finance Charges:** Monthly periodic
Terms: rate of 1 1/2 % corresponding to annual rate of 18% or 50¢ minimum charge to be added to any account with a past due balance

The undersigned does request that credit be extended by Gem State Paper & Supply as set forth above*, and in consideration thereof, guarantees payment of the foregoing as and when due.

PLEASE SIGN HERE AFTER READING ENTIRE APPLICATION. SIGNATURE MUST BE BY OWNER OR CORPORATE OFFICER.

X _____
(SIGNATURE HERE) (PLEASE PRINT NAME HERE)

(TITLE) DATE _____

* A CREDIT REPORT WILL BE PULLED BASED ON THE ABOVE INFORMATION.

Gem State Paper & Supply Co.

PLEASE SEND PAYMENTS TO:
P.O. BOX 469 • TWIN FALLS, ID 83303-0469
(208) 733-6081 1-800-727-2737

POLICY ON RETURNED ITEMS

- No returns after 14 days
- Minimum 15% Restocking Charge on all returned items
- Proof of Purchase required for returned items
- No Returns on:
 - Sale Items
 - Close Outs
 - Special Orders
 - Opened Food/Foodservice Items
 - Soiled, Stained or Non-sellable Items
 - Items not in Original Container
 - Open Liquids—Factory Seal Broken
- All returns are subject to approval

SHORTAGES AND DAMAGES

Must be called to our attention within 48 hours of delivery or receipt of merchandise

SPECIAL ORDERS MAY REQUIRE DEPOSIT OR TO BE PREPAID

SALES TAX

Tax certificate must be on file or sales tax will be charged.

TERMS OF SALE

Terms: Net due after invoiced delivery. No later than the 10th of the following month. Accounts past due are subject to a "HOLD" of merchandise or COD on order only.

Finance Charge: A finance charge of 18% will be charged on any accounts past due, which is a monthly finance charge of 1 1/2% per month.

Returned Checks: There is a \$20 charge on all returned checks.

Prepaid Delivery on Our Trucks: Delivery on our regular scheduled trucks is PREPAID. Delivery made to business accounts only and will not be left without authorized signature.

Shipments: All orders F.O.B. our warehouse, shipping and handling fee is \$4.95.