

PAUL & DEEDEE KASCSAK
ATLANTA OFFICE
PHONE:404-749-5353 FAX:404-749-5355
EFAX:404-795-0599
paulk@jpo.com deedeek@jpo.com



J.P. ORIGINAL CORPORATION

J.P. ORIGINAL CORP.
19101 E. WALNUT DRIVE NORTH
CITY OF INDUSTRY, CA 91748
TEL (626)839-4300 FAX (626)-839-4784
PLEASE FAX BACK TO
PAUL & DEEDEE @ 404-749-5355

NEW CUSTOMER APPLICATION

BUSINESS INFORMATION

Legal Business Name: _____ In Business Since: _____ D&B DUNS No: _____

DBA / Doing Business As: _____ Fed Tax ID No: _____ Sales Tax ID No: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Shipping Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone: _____ Fax: _____ Email: _____ Accounting Contact: _____

Legal Form Under Which Business Operates: Proprietorship Partnership LLC Corporation Incorporated in: _____

If Division/Subsidiary, Name of Parent Company: _____ In Business Since: _____

Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

OWNERS INFORMATION

Name of Company Principal Responsible for Business Transactions: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

Name of Company Principal Responsible for Business Transactions: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____ Phone: _____

AN AUTHORIZED SIGNATURE IS REQUIRED TO PROCESS THIS APPLICATION

The undersigned certifies the foregoing information is complete and accurate, that it is submitted to establish a new account and agrees to the Terms and Conditions of the Seller stated below, any changes to those terms which may occur in the future all of which are herein incorporated by reference.

Signature of Authorized Officer : _____ Date : _____

Print Name : _____ Title : _____

TERMS AND CONDITIONS

All sales made by Seller are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of Purchaser's purchase order or other documents. Seller's terms and conditions are subject to change without notice.

Seller reserves the rights to i) refuse goods returned by Purchaser without seller's prior written authorization, ii) assess a restocking fee of 15% for all cancellations and refusal, iii) charge refusal freight charges, iv) refuse claim for shortage of goods or damage to goods unless Purchase give Seller written notice of the claim for shortage or damage within ten (10) days from receipt of shipment.

Seller's responsibility ceases upon issuance of Bill of Lading. Seller shall not be liable to Purchaser for goods that are damaged or lost while in the possession of a common carrier, and it will be Purchaser's responsibility to recover any and all damage directly from the common carrier.

Seller reserves the right to revert payment term at any time without notice. Late charges at a rate of 1.5% per month will be assessed and retroactive to the date of the invoice for all outstanding balance not paid by due date. Payments will be applied to specific invoices as indicated on the purchaser's remittance. A reasonable substantial charge will be assessed in the event a check is returned. Purchaser agrees to pay Seller all costs and expenses of collection, suit, or other legal action associated with collection of outstanding balance.

Purchaser certifies that it is solvent and that it will immediately advise Seller if it becomes insolvent. Purchaser agrees to send Seller written notice of any changes in the form of ownership of Purchaser's business within five (5) days of such changes.

Seller shall not be liable for delay or default in delivery and all quotations and agreements are subject to any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes, or other labor troubles, fire, damage or destruction of goods, manufacturers' shortages, inability to obtain materials, fuels, or supplies, acts of God, or any other cause whatsoever beyond Seller's direct and immediate control.

Purchaser waives any and all privileges and rights that Purchaser may have relating to venue. Purchaser and Seller agree that any legal action brought as a result of the account or business relationship between Purchaser and Seller shall be brought in the venue of the state where monies are due to Seller or, at the election of the Seller, where Purchaser is located.