



Packaging Material Direct Inc.

30405 Solon Road, Suite #9, Cleveland, OH 44139 Phone No:440-914-0530 Fax No:440-914-0534

PLEASE FILL OUT FORM AND RETURN FOR APPROVAL

Date:

TO:

ATTN:

FAX:

FROM: Packaging Material Direct, Inc

Thank you for showing interest to be our valuable customer. To complete the setup of your account with us, please complete and sign the following form at your earliest and email it to customerservice@packagingsuppliesbymail.com.

Once the formalities have been conducted, we shall inform you by phone or email. If you are a Tax-Exempt Company, please send us a copy of your Sales Tax-Exempt form.

Thanks for your cooperation!

Packaging Material Direct, Inc

30405Solon Road Suite #9, Cleveland, OH 44139
 Email:
 customerservice@packagingsuppliesbymail.com

PHONE: 440-914-0530

FAX: 440-914-0534

www.packagingsuppliesbymail.com

CREDIT APPLICATION

Legal Co. Name:
 Billing Address:
 Ship To Address:
 Phone:

Federal Tax ID:

How did you hear about us?

Sales Rep Website Other Please list

Fax:

Contact Information

Contact Name	Email	Receive invoices	Order Confirmations	Marketing
Accts Payable:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchasing:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sales:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marketing:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Contact Name and Title:

Email:

Bank Reference:

Account No.:

D& B No.:

Telephone:

Fax:

Approval Signature:

Principal Suppliers

Name:	Name:	Name:
Address:	Address:	Address:
Contact:	Contact:	Contact:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:

Credit Policy:

All Invoices are due upon receipt until credit has been established, then our payments terms are 1% Net 30 days the date of the invoice. Accounts not paid within 30 days from date of invoice will be charged interest rate of 1 1/2% per month on the unpaid balance.

Quality Policy:

+/- 10% in specification shall be allowed.

Legal:

I agree that if PMD is required to bring suit or use a collection service to collect an unpaid invoice, the total amount due will include the amount of the invoice plus additional charges including reasonable attorney fees and collection costs. Any dispute between the buyer and seller shall be governed in all respects by the law of Ohio.

Release Information:

I authorize the aforementioned bank to release credit information to Packaging Material Direct, Inc.

Email:

By providing the above email I authorize PMD to add us to their mailing list and send periodic updates.

Quantity:

An over/under run of 10% for stocked items and 20% for custom items shall constitute fulfillment of all orders.

Claims:

Claims for errors or shortage must be made within 5 days after receipt of shipment. Claims for goods damaged in transit must be filed against the carrier.

Returns:

No returns shall be allowed, nor credit given, for goods returned without the seller's authorization, and in no case shall any claim be allowed if made more than 30 days after receipt of merchandise.

Liability:

PMD will be liable only to the extent of its invoice price for loss or damage due to use of its product. PMD shall not be liable because of late or non-delivery due to strike, fire, inability to produce raw materials, labor disputes, or other causes beyond PMD's control.

Cancellation:

15% cancellation fee will apply for orders cancelled. Orders subject to cancellation only by Sellers consent.

Shipping:

I understand PMD will ship product as close as possible to its' required/promise date. PMD cannot be held responsible for any charges or damages that arise due to any delays or unforeseen situations.

This is a contractual agreement, agreeing to pay all valid invoices within the terms printed herein, except if special terms have been given in writing and signed by an officer of the seller's company.

Please sign below only if you agree to all the terms and conditions listed above. Signature must be in writing to be considered valid.

Signature:

Title:

Date: