

JCM Sales, Inc.

Account Application

To establish an account with JCM Sales, Inc. you must provide the following information. Please ensure all questions are answered to avoid delays. All accounts are subject to credit reference checks. Please include a copy of your resale license with this application. Fax this application to **(925) 687-7222**.

Company Info:

Company Legal Name: _____ **DBA:** _____

Phone: () _____ **Fax:** () _____ **Email:** _____

Shipping Address: _____

City: _____ **State:** _____ **Zip:** _____

Years in Business: _____ **Years at present location:** _____

Total Employees: _____ **The business is a:** () Corporation () Partnership () Sole Proprietorship

Fed Tax ID #: _____

Seller's Permit# _____

Bus. License# _____

Carriers: (Check all that apply)

() Verizon () Sprint () At&t () Cricket () MetroPCS () Boost Mobile () US Cellular
() Nextel () T-Mobile () Virgin () Other: _____

I/We authorize JCM Sales Inc. to investigate the references listed pertaining to my/our credit and financial responsibility.

Signature: _____ **Date:** _____

Print Name: _____

JCM Sales, Inc.

Authorization for use of Credit Card

_____ (herein referred to as "CUSTOMER")

The undersigned guarantees to JCM Sales, Inc. the acceptance of all transactions between JCM Sales, Inc. and the CUSTOMER, and consent that the undersigned will be personally responsible for all indebtedness of the CUSTOMER to JCM Sales, Inc.

The undersigned agrees to be responsible for all transactions with JCM Sales, Inc. and guarantees the prompt full payment for all invoices and bills submitted to the Customer by JCM Sales, Inc. The CUSTOMER also agrees to pay a fee of \$25.00 USD for any returned checks regardless of the circumstance and up to a maximum of 3 times the amount of the check in case of default. It is also agreed that in the case of legal matters, the CUSTOMER agrees to be responsible for any and all legal fees.

JCM Sales greatly values your business and we want all transactions to be problem free!

Customer Information:

Customer Name (as it appears on the card): _____

Company Name: _____

Customer Address (as on billing statement):

Credit Card Information:

Credit Card Type: VISA MC DISCOVER PAYPAL

Credit Card #: _____ **Exp Date:** _____

Our Policy: Any product returned to JCM that is defective will be replaced like for like, not credited. Any product sent back that is non-defective or physically damaged will not be replaced or credited. A 35% restocking fee will be added to non-defective returns or orders refused by undersigned. Any products sent in error by JCM must be sent back within 5 days and must be called in before shipping back or no replacement or credit will be given. No credits will be given for shipping errors until the wrong product shipped is returned to JCM. No product over 30 days after invoice date that is non-defective is returnable. Any disputes or claims over any price and or product must be done in writing within 72 hours of signing for the product. No claims will be accepted after the 72 hours. This is a continuing guarantee and shall remain in force until revoked by the undersigned. This guarantee shall for all purposes be deemed made in and governed by laws of the State of California.

Authorization: I state that I am the person authorized to sign for and use this credit card. I authorize JCM Sales, Inc. to charge my purchases on the above referenced credit card. In choosing to use this card as a method of payment, I guarantee that no "charge-backs" will be issued on this card. I realize that any claims for any reasons, must be submitted in writing to JCM Sales, Inc. within 48 hours of signing for the package or no claim will be issued. Any and all defective product must be handled through JCM Sales, Inc. for replacement. No credit will be issued or cannot be deducted or disputed to the credit card company. This agreement will continue to be in effect until the customer submits in writing to JCM Sales, Inc a letter to cancel all future payments on the above referenced card. I have read and agree to all of the terms listed here.

NOTE: Customer must include a photocopy of the credit card and of their driver's license, to be kept on file for security purposes, before any orders will be shipped!

Signature: _____ **Date:** _____

Print Name: _____

I HEREBY CERTIFY:

1. I hold a valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

3. This certificate is for the purchase from _____ of the item(s) I have listed in paragraph 5 below.
Vendor's Name

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

Name of Purchaser	
Signature of Purchaser, Purchaser's Employee or Authorized Representative	
Printed Name of Person Signing	Title
Address of Purchaser	
Telephone Number	Date