

# **NEW CLIENT PROFILE FORM** Anh@opendoorpackaging.com

Company Name:	Customer#:			
A/P Contact:			Phone:	
Email:			Fax:	
Purchasing Contact: _			Phone:	
Email:	Fore			
Send Invoices to:			Phone:	
Email:			Fax:	
P	LEASE NOTE: PAYMEN	IT TERMS ARE TO BE D	ETERMINED UPON CREDIT AI	PPLICATION
Pick-up/Ship Address: (if multiple addresses use separate cover)	·			
Site Contact:		Pho	one:	
			Fax:	
Would you like ODP to	o keep your cred	it card on file for	future purchases?	Yes No
,	 dit card authorization fo	orm must be completed	·	R department. Please contact
Do you require a PO#?			Not to Exc	ceed:
Special Pricing Inform	ation:			
Special Instructions:				
Corporation	Partnership	Individual	Other:	
Federal D#:	Se	ellers Permit#:	Date: _	
Authorized Signature:			Title:	
		For ODP Use Or		
Sales Rep #:	Territory:	D&I	B Rating: Cro	edit Limit:



## OPEN DOOR SOLUTIONS, LLC

#### CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION					
Title		Date business commenced			
Company name		☐ Sole proprietorship			
Phone   Fax		☐ Partnership			
E-mail		☐ Corporation			
Registered company address		☐ Other			
City, State ZIP Code					
BUSINESS AND CREDIT INFORMATION					
City, State ZIP Code		Bank name:			
How long at current address?		Primary business address			
		City, State ZIP Code			
Phone		Phone			
Fax		Account number			
E-mail		Type of account	□Savings □ Checking □ Other		
	BUSINESS/TRAI	DE REFERENCES			
Company name		Phone			
Address		Fax			
City, State ZIP Code		E-mail			
Type of account		Other			
Company name		Phone			
Address		Fax			
City, State ZIP Code		E-mail			
Type of account		Other			
Company name		Phone			
Address		Fax			
City, State ZIP Code		E-mail			
Type of account	□Savings □ Checking □ Other	Other			
AGREEMENT					

- 1. All invoices are to be paid on "COD" until a credit limit is approved.
- 2. All invoices are to be paid within approved terms.
- 3. Claims arising from invoices must be made within seven working days.
- 4. By submitting this application, you authorize OPEN DOOR SOLUTIONS, LLC to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES					
Signature		Signature			
Name and Title		Name and Title			
Date		Date			

### **California Resale Certificate**

H	HEREBY CERTIFY:				
1.	. I hold 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 fromlisted in paragraph 5 below.	of the item(s) I have [Vendor's name]			
4.	tangible personal property in the regular course use of the item(s) other than demonstration and my business. I understand that if I use the item	nich I am purchasing under this resale certificate in the form of of my business operations, and I will do so prior to making any display while holding the item(s) for sale in the regular course of (s) purchased under this certificate in any manner other than as item's purchase price or as otherwise provided by law.			
5.	Description of property to be purchased for resa	e:			
•					
6.	I have read and understand the following:				
	6094.5 if the purchaser knows at the time of pur use (other than retention, demonstration, or discertificate to avoid payment to the seller of an a	of a misdemeanor under Revenue and Taxation Code section hase that he or she will not resell the purchased item prior to any play while holding it for resale) and he or she furnishes a resale mount as tax. Additionally, a person misusing a resale certificate x is liable, for each purchase, for the tax that would have been 20, whichever is more.			
NA	AME OF PURCHASER				
SIC	GNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED RI	PRESENTATIVE			
Z	<u>a</u>				
PR	RINTED NAME OF PERSON SIGNING	TITLE			
AD	DRESS OF PURCHASER				
TE	LEPHONE NUMBER	DATE			
1	\				



## Open Door Solutions, LLC

6911 Bickmore Ave Suite 100, Chino, CA 91708 Phone: 909-614-2777 Fax: 909-614-2778

E-Mail Address: Accounting@opendoorpackaging.com

CRED	IT CARD AUTHORIZATION FORM		
	Open Solutions, LLC , to hold on file and charge my credit card for future purchases, tent terms on my account that I have agreed to.		
To Whom It May Concern:			
I	hereby authorize Open Door Solutions LLC. to charge my		
VISA( ) MASTER CARD( ) AM	IERICAN EXPRESS( ) credit card,		
Account #	Exp. DateCVV		
Full Name on Card			
Street	Apt. / Suite		
City	State Zip Code		
Home Phone	Day Time Phone		
Payable To:			
Invoice No:			
Invoice Amount:			
	Signed_		
	-		
	Date		
	Resale Certificate #		

We use Paya Merchant Services and they will charge a 3.4% merchant fee for all credit card transactions.

Company Name\_\_\_\_\_

Buyer Name\_\_\_\_\_

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Authorization Valid Until: /	/	Initials Here:	