



REQUEST FOR NEW COD CUSTOMER ACCOUNT

Adams Wholesale Supply, Inc. sells to businesses within the green industry. Customers are expected to purchase a minimum yearly amount to keep a COD account available. Proof of business entity is required to set up a COD account.

Business Information:

Company Name: _____ Business Phone: _____

 Fax Number: _____
 Mailing Address: _____ Shipping Address: _____

Tax Status:

Taxable Non-Tax: Resale Number* Non-Tax: Tax Exempt*

*Must fill out and have certificate on file.

Type of Business:

Construction Contractor Grower Lawn Maintenance
 Farm Landscaper Nursery/Garden Center
 Other: Please Specify _____

Customer Representative Information:

Name: _____ Phone Number: _____
 Title: _____ Cell Phone Number: _____

Authorized Buyers: The individuals listed will be allowed to use your account.

Name:	Title:
_____	_____
_____	_____
_____	_____



ADAMS WHOLESALE SUPPLY, INC. COD CUSTOMER ACCOUNT TERMS

Adams Wholesale Supply, Inc. sells to wholesale trade.

PRICES

Prices are subject to change without notice. A newly issued price list cancels all previous quotations and price lists. All orders will be invoiced at the prices in effect at the time of order entry. Volume discounts are available on some items.

PAYMENT TERMS

All sales are cash on delivery (C.O.D.) unless credit has been established in advance. Terms for Adams Wholesale Supply, Inc. approved credit accounts are net 30 days from the invoice date. Credit cards are accepted at the time of sale only. Credit cards are not accepted for payment on Adams Wholesale Supply, Inc. approved credit accounts. Third party checks are not accepted. Returned checks are subject to a \$30.00 fee.

Accounts 60 days past due will be placed on a C.O.D. basis without notice.

If an Adams Wholesale Supply, Inc. credit account becomes a credit risk, credit will not be extended on any new orders and all unpaid invoices will become due immediately.

DELIVERIES

Please check with your sales representative for current delivery schedule and delivery minimums shipped via Adams Wholesale Supply, Inc. trucks. For deliveries made by common carrier, there is not a minimum order. We are not responsible for damaged merchandised shipped via common carrier. **All delivered orders are subject to a delivery charge. Please request a freight charge at the time of order.**

RETURNS

No returns allowed after 15 days. All returns for credit must have the prior written approval from our office and must be for a justifiable reason. No returns will be accepted without a receipt. The credit extended for such approved returns will be based on the invoice value at time of purchase. **All returns will be assessed a handling charge of 15% unless otherwise authorized.** Items that are special ordered, made to customer specifications or non-inventory or non-stock items cannot be returned for any credit due to their special nature. Also, no returns will be allowed on electrical items.

SPECIAL ORDERS

Items that are special order, made to customer specifications or non-inventory or non-stock items may require a deposit. The deposit is not refundable. These items cannot be returned for any credit due to their special nature.

I have read and understand the Adams Wholesale Supply, Inc. COD Customer Account Terms.

Signature

Printed Name

Title

Date

FAX TO: SAN ANTONIO: 210-832-9130
HOUSTON: 281-487-5594
DFW: 817-386-2337

E-Mail: sales@adamssupplyinc.com
E-Mail: saleshouston@adamssupplyinc.com
E-Mail: salesdfw@adamssupplyinc.com