

DEAR CUSTOMER,

THANK YOU FOR GIVING US THE OPPORTUNITY TO BE OF SERVICE TO YOU. PLEASE COMPLETE THE FOLLOWING FORM AND FAX TO:

951-296-6019 FAX

IF PAYMENTS WILL BE MADE BY CHECK, ALL OF THE OWNER INFORMATION MUST BE COMPLETED IN FULL

(Incomplete / illegible applications will be set up as a cash or Credit card ONLY account)

IN THE EVENT OF OWNERSHIP CHANGE, A NEW APPLICATION MUST BE FILED AND ANY EXISTING TERMS & DIS-COUNTS WILL BECOME NULL AND VOID UNTIL SUCH TIME AS NEW OWNER QUALIFIES.

STORE NAME:	
SHIP TO ADDRESS:	
CITY:	STATE: ZIP:
BUSINESS PHONE:	FAX:
BILLTO ADDRESS:	
CITY:	STATE:ZIP:
SOLE PROPRIETOR PARTNI	ERSHIP CORPORATION FRANCHISE
OWNER/PRESIDENT'S NAME	EMAIL
HOME ADDRESS:	
CITY:	STATE:ZIP:
CELL PHONE:	ALT. PHONE
DRIVERS LICENSE #	
RESALE NUMBER:	TAX ID:



STORE MANAGER

NAME	PHONE	EMAIL
ACCOUNTS PAYABLE CON	<u>ITACT</u>	
NAME	PHONE	EMAIL_
ALTERNATE (EMERGENCY	') CONTACT	
NAME	PHONE	EMAIL
HOURS OF OPERATION:	AM (to)PM / D	DELIVERY HRS:AM (to)PM
WEBSITE:		
WOULD LIKE DELIVERIES	MADE TO:FRONT I	DOORBACK DOOR
chased for wholesale, resale, ingredier ing the products purchased from the se I further certify that if any property so prectly to the proper taxing authority who	nts or components of a new produceller. Durchased tax free is used or consulen state law so provides or inform t	ach order we shall give, and until this notice is revoked by us in writing, is put to be resold in the normal course of business. We are in the business of resemble under the firm as to make it subject to a sale or use tax we will pay the tax to the seller for added tax billing. All tax numbers for each state in which this comp of perjury, I affirm that the information on this form is true and correct as to ever
AUTHORIZED SIGNATURE	PRINTED NAME	TITLE DATE



CREDIT CARD AUTHORIZATON

If you wish to pay by credit card, please complete the following information

COMPANY NAME:	_
Card type: (circle one) VISA / MASTERCARD / AMER. EXPRESS / DISCOVER	
Card Number:	_
Expiration Date:	
Name on Card:	_
Billing Address:	_
	_
Applicant agrees that all information provided is accurate and complete. Applicant als that all orders may be immediately terminated at company's discretion if any charges backs are claimed against any outstanding invoiced amount. Disputes to amounts ately be reported to the Accounts Receivable Manager at Reliant Foodservice, 951-29	s are declined or charge invoiced should immedi
Any changes in the status of this card can also be reported to 951-296-1040 Ext. 201.	
The undersigned is the duly authorized representative of	
Authorized Signature: Date:	1 1