

GENERAL INFORMATION

NAME OF COMPANY OR ORGANIZATION

STREET ADDRESS

CITY - STATE - ZIP

BILLING ADDRESS CHECK HERE IF SAME AS STREET ADDRESS

CITY - STATE - ZIP

CONTACT INFORMATION

NAME OF PRIMARY CONTACT TELEPHONE

EMAIL ADDRESS

PERSON RESPONSIBLE FOR PAYMENTS TELEPHONE

EMAIL ADDRESS WHERE YOU WOULD LIKE US TO SEND INVOICES

WEBSITE ADDRESS

BUSINESS STRUCTURE AND TAX INFORMATION

CORPORATION PARTNERSHIP SOLE PROPRIETOR OTHER

FEDERAL TAX ID NUMBER YEAR ESTABLISHED

DESCRIPTION OF BUSINESS: HOTEL, BANK ETC.

DO YOU REQUIRE SIGNED PURCHASE ORDERS YES NO

BANK INFORMATION

BANK NAME

BANK ACCOUNT NUMBER TELEPHONE

CITY - STATE - ZIP FAX

AUTHORIZATION FOR RELEASE OF BANK INFORMATION

TO WHOM IT MAY CONCERN: MY EXECUTION OF THIS CREDIT AGREEMENT AUTHORIZES YOU TO PROVIDE RLP UNIFORM WITH INFORMATION IT REQUESTS REGARDING THE STATUS OF THE ABOVE REFERENCED BANK ACCOUNT

NAMES OF OWNERS, PARTNERS, OFFICERS, INDIVIDUALS

NAME TITLE

RESIDENCE ADDRESS

CITY - STATE - ZIP TELEPHONE

NAME TITLE

RESIDENCE ADDRESS

CITY - STATE - ZIP TELEPHONE

TRADE REFERENCES

COMPANY ACCOUNT NO. TELEPHONE

COMPANY ACCOUNT NO. TELEPHONE

COMPANY ACCOUNT NO. TELEPHONE

TERMS

To: RLP UNIFORM Inc., it's divisions, subsidiaries, operating units and it's successors and assigns, herein called the 'Seller'. By signing below, the agent executing this writing on behalf of the 'Buyer' (the 'Agent') acknowledges that:

On behalf of the Buyer, he/she has read and agrees to be bound by these terms and conditions, and they will govern and apply to all transactions between Buyer and Seller unless specifically modified by a writing signed by the seller.

Once placed, orders may not be cancelled or changed. Orders are considered 'placed' when order is received by Seller via regular mail, email, fax or phone.

All sales are final. At our discretion we will allow exchanges of items claimed to be defective, or unworn unaltered merchandise in new condition for different sizes, colors or merchandise provided you request and exchange in writing within five days from receipt of your order and you reorder merchandise of equal or greater value at the time you request the exchange. Under no circumstances will we issue refunds or an open merchandise credit. Exchanges must be pre-approved in writing by RLP UNIFORM and are subject to a 20% restocking fee and must be returned in accordance with our instructions. Any goods submitted for exchange without an approved authorization will not be accepted and Seller will not be liable to return merchandise or issue credit.

All claims must be asserted by Buyer to Seller within 5 days after delivery, except claims for defects which must be asserted by Buyer within 10 days after the defect is discovered but not more than 45 days after delivery. All claims for exchanges must be asserted to the Seller within 5 days after delivery. All claims for shortages must be asserted to the Seller within 5 days after delivery.

RLP UNIFORM shall make commercially reasonable efforts to meet any shipment date indicated for any accepted order. However, you understand and agree that shipment of Goods is subject to availability and RLP UNIFORM expressly disclaims liability for any failure to meet such delivery dates. RLP UNIFORM shall have the right to deliver Goods at one time or in portions as merchandise becomes available, and to invoice for those portions delivered. Payment will not be considered final until all freight charges and taxes billed to you have been paid.

Buyer agrees to comply with all provisions set for in Seller's Terms of Sale and Return Policy as published on our website at rlpuniform.com

All payments received from the Buyer may be applied by Seller against any obligations owing by Buyer to Seller regardless of any statement appearing on or referring to such payment without discharging Buyer's liability for any additional amount owing by Buyer to Seller. The acceptance by Seller of such payment shall not constitute a waiver of Seller's rights to pursue any remaining balance.

Buyer agrees to pay all sums as they come due pursuant to invoiced payment terms. Buyer agrees to pay a monthly late charge on past due balances of 1.5% (annual rate of 18%) or the maximum rate otherwise allowed by law; and further agrees to pay reasonable attorneys' fees, expenses and costs

TERMS CONTINUED

incurred in enforcing this Agreement, including without limitation, fees and costs incurred in a bankruptcy proceeding, whether or not a lawsuit is filed. Buyer consents to the jurisdiction of the courts of the State of New Jersey and waives any objection Buyer may have to such jurisdiction and/or venue. This agreement and the Terms & Conditions will be construed, and the rights, duties, and obligations of the parties will be determined in accordance with the laws of the State of New Jersey, without regard to its conflicts of law principles.

The information furnished in this credit application is true, complete, and accurate. RLP UNIFORM is authorized to obtain a credit report and other credit information on the Customer for the purpose of evaluating the creditworthiness of the Customer in connection with this credit application and agreement. Customer further agrees to provide such additional financial information to RLP UNIFORM as it requests.

RLP UNIFORM has the right to terminate any extension of credit to Buyer at any time without notice in the event that Customer fails to comply with this Credit Agreement, the Terms and Conditions, or any other RLP UNIFORM terms and conditions.

No provision, or any part of any such provision of this Credit Agreement, which may be stricken or deemed unenforceable, shall in any way invalidate the remainder of any such provision or any other provisions of this agreement, all of which shall remain in full force and effect.

No other warranty is made, either expressed or implied, including no guarantee of fitness for a particular use or purpose. RLP UNIFORM, any of it's divisions, subsidiaries and operating units is not responsible for any delay in performance for any causes beyond our control.

The undersigned individual represents and warrants that he/she is duly authorized to execute and enter into this Credit Agreement on behalf of the Buyer and affirms that he/she has appropriate authority to contractually bind Buyer.

ACCEPTED BY:

SIGNATURE

DATE SIGNED

PRINTED NAME

COMPANY NAME

TITLE