

In an effort make 'Net 30 Payment Terms' more quickly & easily available to our customer, we have instituted the program below referred to as 'Instant Net 30 Terms'. This program is available to customers whose total annual purchases are below twenty five thousand dollars and/or for initial orders below five thousand dollars. The purpose of this program is to allow customers to pay by check without the normal credit approval process done for larger accounts. Customers participating in this program instantly receive 'Net 30' payment terms when they place their first order. There is no delay in processing orders so you can have an account setup & have an order placed within a few minutes.

GUIDELINES FOR THE PROGRAM ARE AS FOLLOWS:

Customers must provide us with a valid credit card number that we will hold on file to secure credit terms. This card account will only be charged in the event that payment by check is not received as follows:

- **For your initial order:** Your credit card will be charged for the full amount of the invoice plus a five percent service charge if your check payment is not received by the 40th day from your invoice date. This time period is made up of the 30 days given to pay the invoice plus a 10 day grace period.
- **For subsequent orders:** Your credit card will be charged for the full amount of the invoice plus a five percent service charge if your check payment is not received by the 45th day from your invoice date. This time period is made up of the 30 days given to pay the invoice plus a 15 day grace period.
- We will make a minimum of 1 attempt to contact you regarding late invoices prior to charging them to your card. Notification will be done via email only to the address you specify as your invoicing contact.
- Should your check payment arrive after your credit card has been charged for late payment of an invoice, a credit will be issued to your credit card within 7 days of receipt of your check for the total amount of your invoice. Please note that the five percent service charge if incurred is nonrefundable.
- If you would like to change to credit card billing at any time you may do so by notifying your sales representative when you place your order. Once your company is setup under our 'Instant Net 30 Program' it will remain on this program unless you request to change terms to credit card billing or an application for regular Net 30 terms has been approved. Please note that we reserve the right to revoke your 'Net 30 Terms' at our discretion at any time.
- We hope that this program will be a welcome asset to you. We sincerely appreciate your business and have instituted this program based on your suggestions in the hopes of providing you with more payment flexibility. If you have any questions or comments, please do not hesitate to contact your sales representative. This program may be modified or changed at any time without notice.

Thank you for your business.

By signing below, I affirm that I understand and accept the terms of the 'Instant Net 30 Terms' program as described above. I confirm that I am authorized to enter the company named below into this program and agree to comply with all aspects of RLP UNIFORM's stated terms of sale and return/cancellation policy (Available on our website at www.rlpuniform.com, print copies available upon request).

ACCEPTED BY:

ACCOUNT NAME	AUTHORIZED SIGNATURE	DATE
PRINT NAME	TITLE	

PLEASE FAX COMPLETED FORM TO 888-870-5414 OR EMAIL TO ACCOUNTSERVICES@RLPUNIFORM.COM

I hereby authorize RLP UNIFORM to process credit card transactions for purchases made by the account listed below from the credit card information provided hereon under the requirements set forth in the **Instant Net 30 Credit Terms Program**. I agree that this credit card information will be held as security for payment of any outstanding invoices that are not paid in accordance with the terms of the Instant Net 30 Credit Terms program. I authorize RLP UNIFORM to charge the cost of any order placed by me or the company listed below that has not been paid in accordance with the terms set forth in the attached Instant Net 30 Credit Terms program, without having to obtain the undersigned's signature on each individual credit card transaction. I agree it is my sole responsibility to notify RLP UNIFORM in writing of any changes to the credit card or company information below. I agree that in the event any terms, pricing or policies on an order placed by the company listed below are inconsistent with RLP UNIFORM's terms, pricing and policies; RLP UNIFORM's terms, pricing and policies shall take precedence. RLP UNIFORM must consent to any modifications in writing. I agree to all provisions of RLP UNIFORM's return/cancellation policy as shown below and their terms and conditions of sale as shown on their website at www.rlpuniform.com. I agree to examine all merchandise immediately upon receipt and to advise RLP UNIFORM of any disputed transactions within 5 days of receipt. Failure to notify RLP UNIFORM of any dispute with respect to defective goods or errors shall constitute a waiver of all such disputes. I further agree that the company listed below is fully responsible for any obligation not paid pursuant to this authorization.

My signature below confirms that I have the authority to bind the company listed below and/or person(s) and credit card account shown below as a customer to this agreement, that I understand and accept the terms and conditions presented and that I understand and accept the 'Return/Cancellation Policy' shown below. This authorization shall also apply to any other credit card accounts we may supply to RLP UNIFORM for use as a substitute for the credit card account listed below without having to obtain the undersigned's signature on each such account.

CREDIT CARD NUMBER

EXPIRATION DATE

SECURITY CODE

CARDHOLDER SIGNATURE

BILLING ADDRESS

CARDHOLDER NAME

CITY / STATE / ZIP

Cardholder's name and billing address above must be exactly as it appears on the credit card billing statement

RETURN/CANCELLATION POLICY: ALL SALES ARE FINAL. ONCE PLACED, ORDERS MAY NOT BE CANCELLED OR CHANGED. AT OUR DISCRETION WE WILL ALLOW EXCHANGES OF ITEMS CLAIMED TO BE DEFECTIVE OR UNWORN, UNALTERD MERCHANDISE IN NEW CONDITION FOR DIFFERENT COLORS, SIZES OR MERCHANDISE PROVIDED THAT YOU REQUEST AN 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. ALL 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.

ACCOUNT NAME

AUTHORIZED SIGNATURE

DATE

PRINT NAME

TITLE

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