



Return to:

Attn: **Wanda Alvelo**

13949 Alvarez Rd. #100

Jacksonville, FL 32218

Phone: (866) 572-4771

Fax: (904) 638-5522

Email: walvelo@hssone.com

Corporate/Business Name:		Trade Style (DBA):		Application Date:	
Street Address:			City:	State:	Zip:
Business is a Subsidiary of/Division of/Owned by:			Phone #:	Fax #:	
Type of Business:	Years in Business:	Anticipated Monthly Purchases:		Opening Order:	
A/P Contact Name:		AP Phone/Email:			
Invoices Delivery Method:		EMAIL ()	FAX ()	MAIL ()	

Company Officers:

Name & Title

1. _____
2. _____
3. _____
4. _____

Banking Information:

Bank Name: _____ Account #: _____

Bank Officer: _____

Phone: _____

Fax: _____

Signature

Title

Date



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Trade References:

1. Name: _____

Contact Name: _____

Address: _____

Phone #: _____

Fax #: _____

2. Name: _____

Contact Name: _____

Address: _____

Phone #: _____

Fax #: _____

3. Name: _____

Contact Name: _____

Address: _____

Phone #: _____

Fax #: _____

IMPORTANT: PLEASE INCLUDE A COPY OF YOUR RESALE CERTIFICATE



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Confidentiality and Trade Reference Authorization

By signing this document you are authorizing **Healthcare Supply Solutions** to contact your trade references, and also giving authorization for your Trade Reference to give **Healthcare Supply Solutions** information requested regarding your account credit history.

Company Name: _____

Name: _____

Title: _____

Date: _____



TERMS AND CONDITION OF SALES

Our Goal at HSS is to achieve 100% Customer Satisfaction with every shipment.

YOUR BUSINESS IS MOST APPRECIATED!

EFFECTIVE JUNE 1, 2015

CREDIT: NET 30 AVAILABLE UPON CREDIT APPROVAL. PRE-PAID BY CHECK, CREDIT CARD, OR WIRE & ACH TRANSFER FOR FIRST ORDER WITH NEW ACCOUNT. PAYMENTS MADE VIA CREDIT CARD ARE SUBJECT TO A 3% CONVENIENCE FEE. WE ACCEPT AMEX, VISA, MASTERCARD, DISCOVER.

PRICING POLICY: PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

SPECIAL PRICING: VOLUME ORDERS - SPECIAL PRICING AVAILABLE ON MOST PRODUCTS – CONTACT HSS AT 866-572-4771 OR SALES@HSSONE.COM.

FREIGHT CHARGES: FREE FREIGHT FOR QUALIFYING PURCHASES. CALL FOR DETAILS.

DROP SHIPMENTS: DROP SHIPMENTS TO ONE DESTINATION PER ORDER IS AVAILABLE. NORMAL FREIGHT TERMS APPLY.

CARRIER CLAIMS: ALL CLAIMS FOR SHIPPING DAMAGE AND SHORTAGES IN SHIPMENT MUST BE NOTED ON THE CARRIER FREIGHT RECEIPT AT TIME OF DELIVERY. ANY CUSTOMER CARRIER DIRECT BILLED FREIGHT CLAIMS MUST BE FILED BY THE CUSTOMER WITH THE APPROPRIATE CARRIER.

DISCREPANCIES: ANY DISCREPANCY - SHORTAGE, OVERAGE, CONCEALED DAMAGE, INCORRECT PRODUCT - MUST BE REPORTED WITHIN 3 BUSINESS DAYS.

RETURNED GOODS POLICY: RETURN MERCHANDISE AUTHORIZATION (RMA) IS REQUIRED FOR ALL RETURNS. ALL RETURNS MUST BE INITIATED WITHIN 60-DAYS OF THE ORIGINAL PURCHASE DATE.

RMA # AND RMA FORM WILL BE GIVEN BY HSS PRIOR TO THE RETURN OF MERCHANDISE. **RMA # MUST BE VISIBLE ON THE SHIPPING LABEL AND RMA FORM MUST BE COMPLETED PRIOR TO RETURNING ANY MERCHANDISE.**

MERCHANDISE RETURNABLE FOR CREDIT ONLY: CREDIT WILL ONLY BE ISSUED ON THE ORIGINAL NET PURCHASE PRICE AND WILL BE SUBJECT TO A 15% RESTOCKING FEE ON STOCK ITEMS WHILE NON-STOCK ITEMS ARE SUBJECT TO MANUFACTURE RETURN POLICY. ONLY ORIGINAL UNOPENED, UNMARKED/UNDAMAGED CARTONS WILL QUALIFY FOR RETURN.

FREIGHT AND RETURNED GOODS: UNLESS OTHERWISE STATED IN WRITING, ALL RETURNS SHALL BE SHIPPED PREPAID TO HSS WAREHOUSE.

Signature

Title

Date