



Public Schools / Technical Schools / Public Colleges

### General Billing Information

|                                                                                                           |          |        |             |
|-----------------------------------------------------------------------------------------------------------|----------|--------|-------------|
| School District:                                                                                          |          | Buyer: |             |
| Billing Address:                                                                                          |          | City:  | State: Zip: |
| Phone # 1:                                                                                                | Phone #2 | Fax #: | Email:      |
| Invoice Preference: <input type="checkbox"/> Emailed via Link <input type="checkbox"/> Hard Copy via USPS |          |        |             |

### TERMS & CONDITIONS OF SALE

- **This is a blanket contract for terms & conditions of sale covering all orders placed with Grizzly Industrial, Inc.**
- **Net 30 payment terms credit accounts will not be activated until this document is executed.**
- **Payment Terms:** Grizzly invoices by shipped merchandise and requires payment per shipment; accordingly, NOT when order has shipped complete. Grizzly ships upon availability, unless your purchase order states, "no backorders".
- **Shipping Terms:** FOB destination (does not apply to collect or own carrier shipments) Shipping is added to the invoice as a separate line item. Shipping and handling charges are not included in the selling price of merchandise. Shipping and handling charges are for "curbside delivery".
- **Delivery:** Standard delivery is approximately three to five working days from date of shipment. Liftgate service can be provided for an additional fee as Grizzly's shipping and handling charges are only for curbside delivery. Liftgate service must be added as a separate line item on customer's purchase order. It is customer's responsibility to contact freight carrier if customer has special delivery hours. Grizzly does not schedule deliveries nor honor delivery schedules if included on customer's purchase order
- Grizzly requires an authorized physical purchase order. All purchase orders must reflect correct pricing, billing and shipping addresses.
- **Confirmation:** Grizzly provides order confirmations upon request. In addition, when merchandise ships a shipping confirmation is sent to customer's email address on file.
- **Entire Agreement:** This Agreement constitutes the entire agreement between Grizzly and Educational Institution with respect to the Schools Program. Educational Institution warrants that it has not relied on any promises or inducements other than those specifically set forth in this Agreement.

### AUTHORIZATION

The customer's signature below confirms that s/he has the authority to issue purchase orders, authority to agree to these terms & conditions of sale and that s/he understands the above terms & conditions of sale to procure goods and services and is legally authorized by the institution on behalf of the institution.

I, the undersigned, being a duly sworn officer authorized to sign on behalf of the named company and/or corporation listed on this credit application, do accepts the credit terms of this agreement. The signing party understands that an application for credit does not guarantee credit and agrees to pay in full within the established terms for all orders. Credit terms may be changed at any time with or without notice by Grizzly Industrial, Inc.

By signing the below, the undersigned individual accepts and understands that all price quotes from Grizzly Industrial are based on approved credit terms. In addition, the undersigned agrees that late fees will apply to all late payments and as accrued as stated above.

|                      |        |
|----------------------|--------|
| Name (Please Print): | Title: |
| Signature:           | Date:  |