

K&K PARTY EMPIRE INC.
 7787 132nd St. Surrey, B.C. V3W 4M8
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 FAX: (604) 590-0029 (866) 590-0029
 info@partyempire.com www.partyempire.com

***** 061108 Office Use *****
 CUST# _____
 CUST TYPE _____
 CAT DATE _____
 Sent Via: P/U SHIP EP XP
 PURO ___ WEB ___ CP ___

PURCHASE APPLICATION

YEAR BUSINESS BEGAN: _____ P.S.T. # _____ WEB: _____

LEGAL CO. NAME: _____ E-MAIL: _____

COMPANY NAME Doing Business As: _____

BILLING ADDRESS: _____ CITY: _____ Prov/State _____ Postal/Zip _____

SHIPPING ADDRESS: _____ CITY: _____ Prov/State _____ Postal/Zip _____

TELEPHONE: _____ FAX NUMBER: _____

OWNER(S): _____ MANAGER: _____

AUTHORIZED BUYERS: _____ ACCOUNTING CONTACT: _____

(only persons identified above will be allowed to purchase without owner/manager written consent)

TYPE OF BUSINESS: RETAIL STORE RENTAL SHOP DECORATOR FLORIST
 DOLLAR STORE GIFT SHOP ENTERTAINER CARD SHOP
 OTHER (please specify) _____

LOCATION IS: STORE FRONT
 OFFICE HOME BASED

PRODUCTS PURCHASED WILL BE USED FOR:
 RESALE or PROMOTIONAL USE

Main products: balloons party supplies floral wedding novelty/toy theme decor ribbon tableware

CHARGE CARD AUTHORIZATION: (sorry no C.O.D.'s)

This section must be completed [unless shopping in person] in order to purchase or orders will NOT BE SHIPPED.

I hereby authorize K&K Party Empire Inc. to use the following credit card as payment on invoiced orders and/or as a security deposit on rentals ordered by: (name of business) _____

Credit Card: Visa MC Amex Cardholder Signature: _____

Credit Card Number: _____ Expiry Date: _____

Cardholder Name: _____ Cardholder Telephone: _____

Cardholder Billing Address: _____ CITY: _____ Prov/State _____ Postal/Zip _____

TERMS OF SALE (30 days terms not currently available on international orders)

Minimums: no minimums after **OPENING ORDER of \$100** if shopping in person. \$50 re-order for shipped orders.
Backorders: no backorders. All out-of-stock items must be re-ordered.
Ordering: orders must include the item number of the product you are ordering as indicated in our catalogue.
Custom Orders: all custom orders must be prepaid and accompanied by a signed confirmation/authorization.
Payment: cash, visa, m.c., amex, debit, cheque, or on account (credit applic. & approval required with 1st 3 orders prepaid).
Shipping: products are shipped F.O.B. Surrey, B.C. and become your property upon delivery to the transporting carrier.
 We provide same-day shipping for orders received by noon, Pacific time. Courier deliveries within 1 to 2 business days.
International Orders: customer is responsible for payment of all customs duties, brokerage fees and taxes as applicable.
Freight: we pay 4% of the invoice (excluding taxes & shipping) or the full freight amount whichever is less, on orders exceeding \$600 (excluding taxes & shipping). The customer pays full freight on all orders shipped outside Canada.
Shortages: all shortages/overages must be claimed within 5 days of receipt. Loss or damage to be filed with the carrier.
Returns: returns accepted due to manufacturing defect or shipping errors only. Phone order desk for an authorization number within 5 days of receipt. Return shipping must be prepaid by the buyer & shipped within 5 days of authorization.
NSF Charges: the undersigned agrees to an assessment charge of thirty dollars (\$30.00) for each returned cheque.

A T T A C H one of these Acceptable Company Identifications or application WILL NOT BE PROCESSED.
 business license resale tax certificate yellow page ad void imprinted business check



SIGNATURE: _____
 NAME: _____

TITLE: _____
 DATE: _____