



Mail to: 305 N Second Ave #332 Upland, CA 91786-6064 Showroom: 280 N Benson Ave #8 Upland, CA 91786
Phone 909-982-4309 Fax 909-380-8601 info@blueskysafes.com www.BlueSkySafes.com

Credit Application Fax with your purchase order to (909) 380-8601

Full Legal Business Name _____

Address (cannot be a Post Office Box) City, State, Zip

Business Phone () _____ Business Fax () _____

Email _____ Website _____

Year Established _____ Contact Person _____

Taxpayer's ID # _____ D&B # _____

Is the business Incorporated? _____ State of Inc _____

Type: Partnership _____ Proprietorship _____ Non-Profit Organization _____ LLC _____

Trade References

Business Name _____

Contact Person & Phone Number _____

Address (cannot be a Post Office Box) City, State, Zip

Business Name _____

Contact Person & Phone Number _____

Address (cannot be a Post Office Box) City, State, Zip

Bank References

Bank Name _____ Account Number _____

Contact Person & Phone Number _____

Address (cannot be a Post Office Box) City, State, Zip

By purchasing an item, you have read the terms and reviewed your shipping options and agree to our terms and policies.



Mail to: 305 N Second Ave #332 Upland, CA 91786-6064 Showroom: 280 N Benson Ave #8 Upland, CA 91786
Phone 909-982-4309 Fax 909-380-8601 info@blueskysafes.com www.BlueSkySafes.com

Terms of Sale/Service/Payment, Conditions and Warranty Provisions

The following are the sale/service, payment and credit terms, conditions and warranty provisions for all invoices, jobs and sales of goods and services to you (hereafter referred to as "you" or "the client"). Please read each section carefully and completely. By purchasing an item via the Internet, phone, or mail order and/or signing this invoice on the reverse you acknowledge and certify that you have read, understand and agree to all of the terms, conditions and provisions set forth herein and on the reverse of this invoice. Signing this invoice (either as an individual or as an authorized agent for your company/agency) constitutes an abiding agreement between you (and/or your company/agency) and Blue Sky Safes, hereafter referred to as "we", or "us".

1. TERMS:

A) "C.O.D." or "Net due on receipt" payment shall be made upon presentation of this invoice and in the form of cash, a check drawn on a valid account with sufficient funds to cover the invoice amount, or you may charge it to your Visa, MasterCard, American Express, or Discover Card. A minimum service/purchase amount of \$100 is required in order to charge your credit card.

B) Credit terms vary according to our evaluation of your credit worthiness. We may require credit application and approval or a preexisting open account in good-standing. Credit terms shall be exactly as stated on the reverse of this form. For example : if the stated terms are 2% 10 days/ Net 30 days, this means your payment must be received by BLUE SKY SAFES by the 10th calendar day following the invoice date in order for you to take the 2% prompt payment discount. In order for you to meet your obligation to pay in a timely manner and to avoid substantial late fees, penalties and finance charges (as described on the reverse of this form) you must mail your payment early enough so that BLUE SKY SAFES receives your payment within 30 calendar days of the invoice date.

C) Checks that are declined for payment, returned from the bank unpaid, reversed or otherwise made invalid for any reason, are subject to a \$29.00 processing fee. Thereafter, amounts not paid for any of these reasons shall also be subject to the terms and conditions stated herein (and on the reverse) for credit, until such time as all amounts lawfully due BLUE SKY SAFES are paid in full. This means that you agree to and will pay the processing fee, all accrued late fees, penalties and compounded interest until all charges, fees and interest are paid in full.

2. CONDITIONS:

A) BLUE SKY SAFES is a licensed, bonded, insured, and professional security contractor. We maintain liability and workman's compensation coverage in customary and sufficient amounts, as required by law, and to meet our obligation as responsible security professionals. Any and all claims for losses must be submitted in writing to BLUE SKY SAFES management. They must include all dates, details and pertinent information about the claimed loss so as to ascertain the validity, nature and extent of the loss.

B) We require that the work area be clean and free from hazards, debris, furniture and/or fixtures that may interfere with the required work. Access to the work area should be restricted so as to minimize hazardous, unnecessary and distracting interaction with our staff, possible injury to your personnel and to protect against damage to our costly tools and equipment. You are responsible for injuries to any personnel and for damage to any tools and equipment as a result of conditions that are beyond our control or for failure to meet any of these conditions.

3. TERMS OF SALE AND SERVICE - WARRANTY PROVISIONS:

A) **GOODS WARRANTY** – All of the Phoenix safes carry a two year parts and labor warranty. All other products carry a one year parts and labor warranty. Warranty on safes, locks, parts and sub-assemblies is that which is offered solely by the manufacturer. This is a limited warranty. You must contact the manufacturer to arrange for return of the defective part, lock or subassembly, and/or to arrange for service to replace the defective lock, part or safe as well as opening the unit in case of a lock out. Issues regarding manufacturer's warranty are solely between you and the manufacturer. BLUE SKY SAFES is not a party to any warranty provisions regarding safes, parts or subassemblies unless it is expressly stated on the reverse of this invoice. BLUE SKY SAFES may, however, be able to assist you with manufacturer warranty issues if contacted first, before any irreconcilable actions have been taken.

B) **RETURNS** – All items can be returned within 15 days for a refund. They must be in their original packaging and in a condition allowing them to be resold. All returns must have an authorization number. The purchaser is responsible for all shipping costs involved in returning the items. All items are subject to a 25% restocking fee to cover the outbound shipping costs. Inbound & outbound freight charges will be added to all cancelled orders.