

Please use your TAB key to navigate through this form. New Customer 🗌 Change to Existing Customer								
CUSTOMER INFORMATION								
SOLD TO		SHIP TO						
					Address			
City, State					City, State			
Zip Code					Zip Code			
Legal Name of Business (if different from above):								
PERSONNEL INFORMATION								
BUYER				SALE	SPERSON			
Fax #					Fax #			
Email					Email			
SALES AND FREIGHT TERMS								
	Sh	how Specials are specific to orders written during shows only.						
SALES TERM	A 11	All initial orders for new customers must be paid by Credit Card. Application for terms will be considered at the						
	tin	time references and information below is provided. Infantino standard account terms are <u>Net 30</u> , based on						
		credit approval. <u>Underlined items below are required for terms application.</u>						
*Please provide email contact for invoices for ALL ACCOUNTS, regardless of payment type.								
		Enter DUNS/ABC-Omega:					Net 30 Other	
		Est. dollar amount per order:					<u>Per Year:</u>	
Acct. Payable		Contact Name:						
		mail for invoices:						
FREIGHT	Fe	TedEx/UPS Account:						
	Со	Illect 🗌 PPD & ADD 🗌 Prepaid per freight quote 🗌 Other						
MISCELLANEOUS INFORMATION								
Yes No		Custome	r P.O. Number	required				
Yes No								
Yes No	Backorders allowed							
Yes No	Trade References accompanying this form							
□Yes □No		Associated with Toy Group? If "yes", enter group name						
COMMENTS								
INFANTINO USE ONLY								
CUST TYPE								
Territory								
Rep #		Account #						
Setup	Date			Entered by		Rev	viewed by	

Email form to <u>sales@infantino.com</u> or fax to 858.457.0620 with Order, Credit References, & copy of your Resale License For questions about this form, please contact Infantino's Customer Service Team at 1-800-365-8182

BY COMPLETING THIS FORM YOU AGREE TO NOT SELL TO ANY THIRD PARTIES