

REQUEST FOR WHOLESALES PRICING

Date:	RFQ #:				
Company Information	Type of Sales				
Company Name:	Distributor	()	Retail	()
Federal Tax ID (EIN):	Online Sale	()	Filling a bid	()
Buyers Name:	Armed Forces	()	Procurement	()
Street:	Government	()	Non Profit	()
City: State:		()			
Zip Code: Country:	Method of Payn	nent:			
Phone #: () Fax #: ()	🗆 Term	()	DoD WAWF	()
Email Address:	Credit Card	()			
Company Website:	Wire Transfer	()			
Check One: Corporation () Sole Proprietor ()	□ C.O.D	()			

Products of Interest

Product 1:	Quantity:	per Order ()	Per Mounth	()
Product 2:	Quantity:	per Order ()	Per Mounth	()
Product 3:	Quantity:	per Order ()	Per Mounth	()
Product 4:	Quantity:	per Order ()	Per Mounth	()

If open line of credit above \$5,000.00 is desired, please include a copy of your credit references and your most recent financial statement. To eliminate delays in processing your request, please answer all questions asked. If you intend to resale online, you must provide us with your website address.

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SIGNATURE	(PRINT NAM	IE)	TITLE	DATE	
	PLEASE FAX THIS FORM TO:	818.	.701.9220		