



4215 Howard Ave.  
Kensington, MD 20895  
Office 301-986-9692  
[www.ahqualityfoods.com](http://www.ahqualityfoods.com)

WE AT A&H QUALITY FOODS WOULD LIKE TO THANK YOU FOR CONSIDERING US AS PART OF YOUR TEAM OF SUPPLIERS. We will strive to meet and exceed your expectations for quality products, fair pricing, and prompt, courteous, and friendly service. Please fill out the following forms and fax or email them back so that we may. Expedite the opening of your account. This form is interactive and may be filled out with a PDF program. If filling by hand, please print. It will be our pleasure to work with you and your organization.

#### CUSTOMER DETAILS

Legal Business Name	
Trade Name/ DBA	
Main Business Phone Number	
Business Website	
Type of Business	

#### SHIPPING INFORMATION

Street		
City	St.	Zip
Receiving Department		
Phone Number:		
Delivery Hours		

APPOINTMENT NEEDED

YES

☐

NO

☐

#### BILLING INFORMATION

Bill To (if different): Street		
City	St.	Zip

#### ACCOUNTS PAYABLE INFORMATION

Email:	Phone:
PREFERRED METHOD FOR STATEMENT DELIVERY:	

#### ACCOUNTS PAYABLE CONTACT

Contact 01	
Chef / Buyer	
Title	Name
Phone Number	Cell
Email	

#### Contact 02

Chef/Buyer	
Title	Name
Phone Number	Cell
Email	

MAY WE SEND YOU NEW PRODUCT INFORMATION, WHOLESALE PRICE LISTS, SPECIAL OFFERS AND OTHER ANNOUNCEMENTS BY:

WITH DELIVERY	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
EMAIL #1:	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Enter Email:	
EMAIL #2:	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Enter Email:	
TEXT/SMS:	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Enter Mobile #:	

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

#### COMPANY DETAILS

Years in Business	Federal Tax ID				If Reseller / Resale ID	
TYPE OF OWNERSHIP:	Corporation	<input type="checkbox"/>	LLC Sole Proprietor	<input type="checkbox"/>	Partnership	<input type="checkbox"/>
Type of Business						

#### OWNER'S DETAILS

Name and Title		
Home Address		
City	St.	Zip
Personal Phone Number:		
Personal Email:		

#### TERMS OF SALE

(Please read the following and sign below)

The undersigned ("Purchaser") agrees that all purchases made by the Purchaser from A&H Quality Foods or subsidiaries. ("Seller") are subject to the following terms and conditions:

1. A&H Quality Foods must be notified of any returns within five days of the invoice date for replacement items or credit. Once an authorization has been issued, the product

Must be picked up on the next delivery, or the request will be canceled, and no credit will be issued. Only authorized returns may be credited and returned to the customer at their expense.

2. All amounts due within the terms specified on the invoice are calculated from the invoice date. However, the Seller may, at Its sole discretion, change Purchaser's credit terms at any time, require payment in cash before servicing, and/or require Anticipated payment of any or all amounts due or to become due. Accordingly, the purchaser acknowledges that charges due to Seller are Not payable in installments but in full, as stated herein.

3. All amounts due to Seller are payable in accordance with the payment terms granted by Seller's Credit Department. If any amounts due to the Seller are not paid in accordance with such payment terms, at the Seller's discretion, a service charge Shall be added to the sums due, which shall be equal to the amount obtained by multiplying the delinquent balance by the lesser of (a) one-and-a-half percent (1.5%) per month or (b) the maximum rate permitted to be charged under the Applicable state's law.

4. Purchaser shall pay Seller a flat rate of \$ 35.00 as a service charge for all checks returned by Purchaser's bank; provided, However, such service charge shall not be due and payable in the event such payment would result in the violation of usury laws of the applicable jurisdiction.

5. If the Purchaser's account is turned over to an attorney or other agency for collection or a suit is brought on If the same is collected through any judicial proceeding, Purchaser shall pay all reasonable agency fees, Attorney fees, and court costs incurred by Seller.

6. Two backup payment methods must be kept on record for nonpayment within the terms. We will accept any Combination of two from Credit Card, Debit Card, or ACH authorization. Note that a 3% fee will be added to credit or debit—card payments.

**CREDIT/DEBIT #1**

Name on Card		Expiration Date	Billing Zip	Security Code
Card #				

**CREDIT/DEBIT #2**

Name on Card		Expiration Date	Billing Zip	Security Code
Card #				

**ACH #1**

Bank Name		Account #	
Name on Bank Account.		Routing #	
Bank City, State		Type of Account.	

**ACH #2**

Bank Name		Account #	
Name on Bank Account.		Routing #	
Bank City, State		Type of Account.	

7. Purchaser shall notify Seller by certified mail at A&H Quality Foods, of any change in ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material aspects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser. The undersigned swears and declares under penalty that Purchaser is a solvent business.

8. Purchaser agrees that Seller may obtain financial information from any lending institution, trade creditor, and/or credit-reporting firms, at any time, on Purchaser and/or on any principals or owners of Purchaser. Further, Purchaser understands that the Seller may be required to provide information to these sources in order to obtain necessary information that will allow for continuing credit availability.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS  
STATED ABOVE.

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PURCHASER (CORPORATE LEGAL NAME)

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AUTHORIZED SIGNATURE DATE

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PRINTED NAME TITLE