



ELECTRONIC CHECK AUTHORIZATION AGREEMENT

MAIL TO: BWI CREDIT DEPARTMENT
5733 E. Shields Ave.
Fresno, CA 93727
FAX TO: BWI CREDIT DEPARTMENT
888-444-9840

Name of Firm _____ **BWI Acct. #** _____

DBA _____ **Principal Owner** _____

Bus. Address _____ **Home Address** _____

City _____ **State** _____ **Zip** _____ **City** _____ **State** _____ **Zip** _____

Bus. Phone () _____ **Ext.** _____ **Alternate Phone ()** _____

PO Box _____ **PO Zip** _____ **Social Security #** _____ - _____ - _____

Fax () _____ **Driver's License #** _____ **State** _____

A/P Contact _____ **Corporation** **Partnership** **Proprietorship**

Federal Tax ID _____ **California Resale#** _____

I (we) hereinafter called PURCHASER, authorize Balloon Wholesalers International, hereinafter called BWI, to initiate debit entries to purchaser's Checking account for each Electronic Check transaction. A copy of purchaser's check is attached to this agreement and becomes a part of the BWI TERMS and CONDITIONS of SALE as follows:

Purchaser certifies that all statements made in this agreement are for the purpose of obtaining ELECTRONIC CHECK approval and are true and correct. Purchaser confirms the acceptance of the terms and conditions of sale as set forth in this agreement, BWI invoices, monthly statements and catalogs. Purchaser expressly agrees to make payments in full to BWI for all purchases in accordance with these terms and conditions of sale. Purchaser agrees that BWI terms and conditions supersede printed statements or conditions specified on any purchase order unless prior written notification from purchaser is received by BWI terminating this agreement. Purchaser must give written notice to BWI of any changes of information contained herein. Purchaser acknowledges the ELECTRONIC CHECK option is an extra service provided by BWI and will be charged a fee per transaction. The fee will be quoted to Purchaser at the time of purchase. Any check returned by the bank for nonpayment will be assessed a \$30.00 fee. Purchaser acknowledges that all open invoices over 30 days from the invoice date may be assessed a late fee at the maximum allowed by law. Purchaser agrees to pay reasonable attorney fees and all other costs and expenses incurred by BWI in the collection of any obligation of the purchaser pursuant hereto. Purchaser is aware that all sales originate in the State of California and agrees that the laws of California apply. This agreement once accepted by BWI shall remain the sole property of BWI and may be terminated "at will" by BWI. This agreement is entered on this date _____ in the City of Fresno, County of Fresno, State of California.

Bank Name _____ **Acct. #** _____

Bank Address _____ **City** _____ **State** _____ **Zip** _____

Bank Phone () _____ **Ext.** _____ **Fax ()** _____

Print Name **x** _____
Signer on Account **Title**

Print Name **x** _____
Signer on Account **Title**

