

**Government Institution & Universities**

This application is specifically designed for Government Institutions and Universities wishing to sell PowerBar products. Product available for purchase will be limited to this category only.  
All PowerBar orders are subject to an order minimum of \$50.00.

Legal Business Name: \_\_\_\_\_

Doing Business as: \_\_\_\_\_

PST #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Shipping Address: \_\_\_\_\_

\_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Buyers Email: \_\_\_\_\_

Website: \_\_\_\_\_

President of Business: \_\_\_\_\_

Names of Other Principals: \_\_\_\_\_

\_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Personnel authorized to place orders: \_\_\_\_\_

\_\_\_\_\_

Statement Email: \_\_\_\_\_

Statement Contact Name: \_\_\_\_\_

Invoice Email: \_\_\_\_\_

Invoice Contact Name: \_\_\_\_\_

I agree that the above information is complete and correct. I agree to the terms and conditions of sale as specified on each invoice. I agree to pay each invoice in terms given and agree to pay the interest charges on verdue account of 1-1/2% per month.

I agree to allow the bank given above to release to Orange Sport Supply any account information which may confirm or establish credit.

Name: \_\_\_\_\_ Position: \_\_\_\_\_

Date: \_\_\_\_\_