

 (650) 322-9500	<h2 style="color: blue;">OEM Registration Form</h2>		
	Form		CCS-F-7.2.1-400014
	Approved By: (<i>Not approved</i>)	Date: 4/3/09	Rev.: Draft 3

Company Name :	For Internal Use : Territory : _____
Contact : Date :	
Email :	
Address :	
Phone : ()	
Fax : ()	
Key Person :	
Sales Volume : # of Employees :	
Key Industries :	
Credit Information : (Attach your standard trade references please)	
Sales Potential for Noren Products :	
Resale # :	
I the undersigned agree that products purchased from Noren Products, Inc. are for resale only.	
Signed Title :	

RETURNS: No return product is accepted without a Return Material Authorization number (RMA #) obtained from the appropriate Sales person within 45 days of receipt of product. Depending upon the reason for the return, there may be up to a 25% restocking charge, handling fees and/or additional freight charges. It is the customer's responsibility to repack product appropriately and return merchandise by traceable means with an insured carrier, at their cost. Should it be determined to be Noren Products' error, the shipping cost will be returned to the customers.

SHIP DATES: A \$60 administration fee will be charged for any changes made to mutually agreed upon order shipment date(s).

RUSH / EXPEDITED ORDERS: If the customer requests rush delivery (shipment in less than 3-5 days) a \$75 per unit handling charge will be applied, and the shipment must go via express delivery (not standard ground).

BLANKET ORDER POLICY: All quotes for blanket orders are good for only 30 days. Blanket orders will be offered for time periods of six consecutive months, with firm ship dates, to commence on the date of purchase order. At the end of the blanket order period, if the order is not completed, the customer will be billed for the difference between the correct quantity price for the number of units shipped and the blanket order price.

All purchase orders are in U.S. dollars and sales tax will be charged when appropriate.