

sunsports, inc.

apparel embellishment & distribution

Thank you for choosing Sunsports as your embellishment contractor. Your business is greatly appreciated and we look forward to building a mutually beneficial business relationship with you.

In order to begin working with you, we ask that you complete and return the documents requested below. Until credit is established, you will be required to pay cash on delivery (COD). If your initial order exceeds \$10,000.00 before credit terms are established, you may be asked to make a deposit in advance. We accept payment by company check, bank wire, or money order. We only accept MasterCard or Visa if paying COD, otherwise a 3% surcharge will be added to your order.

Please return the requested forms via fax to 949-609-1000 or via e-mail to credit@sunsportsapparel.com.

Sincerely,

Sunsports, Inc. Credit Dept.
Direct 949.544.1643
E-mail: credit@sunsportsapparel.com

Forms requested:

- ____ Signed Credit Application (form attached)
- ____ Signed Liability Waiver (form attached)
- ____ Garment License (copy of your current license is requested)
- ____ Signed Resale Certificate (form attached)
- ____ Current Financial Statements