227 N Rt. 303 Suite 101 Congers, NY 10920



Toll Free Phone: 866-(OAK) 625-9390 Main Office Phone 845-600-1122 Toll Free Fax: 877-824-0702

Oak Drugs Credit Application

Legal Business Name:		
DBA or Trade Name:		
Billing Address:		
Street Address		
City	State	_ Zip Code
Shipping Address (if different):		
Street Address		
City	State	_ Zip Code
Telephone #	Fax #	Email Address:
State Board Of Pharmacy License #	<u> </u>	Expiration Date
DEA License #		_ Expiration Date
Type of Business : Corporation (Proprietorship () LLC () Partnership ()
Owner's Name		Email address
		Email address
		Email address
Dunn & Bradstreet #		Year's in business:
Primary Wholesaler		Tel #
Secondary Wholesaler		Tel #
Bank Name		Tel #
Authorized Signature:		Printed Name:
Title:	Date:	

AUTHORIZATION TO INVESTIGATE CREDIT: The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the Oak Drugs Inc to investigate the references listed pertaining to my/our credit and financial responsibility. Applicant agrees to the Oak Drugs Inc Terms and Conditions including those set on page 2 of this application.

80 Red Schoolhouse Road Building 2, Suite 20 Chestnut Ridge, NY 10977



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Additional Required Information

 Have there been any disciplinary actions taken by state/federal agencies against the company as well as any of its principles, owners, or officers over the last ten years, or since the company was first licensed, or since any of the listed individuals were first in the prescription drug wholesale business? Please list all if any – attach if necessary.
Has the company ever had any disciplinary actions by local, state, or federal authority with regards to pharmaceutical storage, handling, and distribution? If yes, please provide detail information:— attach if necessary
Have any of the owners and/or officers ever been convicted of a felony? If yes, please list in detail the offense, location, sentence, and current position.

TERMS AND CONDITIONS:

- Terms are NET 15 BILLING (subject to credit approval)
- We do accept all Major Credit Cards, Checks, CheckFax, ACH, or COD as methods of payment.
- All Invoices are to be paid in full and on time.
- Any claims arising in regards to merchandise received must be made within three business days of receipt of shipment.
- If failure to make payment, you agree to reimburse Oak Drugs Inc any and all cost related to collection costs and services.

For your convenience, you could Email or Fax your application with a copy of your State Board of Pharmacy License and DEA Certificate to

Email: info@oakdrugs.com or Fax: 877-824-0702

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Shipping Policy

Shipment processing time and schedule: • In most cases all orders received prior to 6:00PM EST*, Monday through Friday, will be processed and shipped the same day. Orders placed after 6:00PM EST* cutoff time will be shipped the following business day. Orders place on holidays or weekends will be process the next normal business day. All refrigerated products ship overnight. Refrigerated Orders received Friday will be processed and Shipped the following Business day.