

# SOL EFFECT ENTERPRISES

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## DEALER APPLICATION

Firm Name: \_\_\_\_\_

Db \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Store Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Resale Permit Number \_\_\_\_\_ Years in Business \_\_\_\_\_

Corporation      Sole Proprietorship      Partnership      LLC

Owner's Name \_\_\_\_\_ Auth. Buyer(s) \_\_\_\_\_

Home Address \_\_\_\_\_ Driver's Lic # \_\_\_\_\_

Home Phone \_\_\_\_\_

Type of Store: IE: Skate, Surf, Sporting Goods \_\_\_\_\_

Shop Location:      shopping mall      Strip Mall      other \_\_\_\_\_

If more than one retail store location, please list below the address phone and contact name

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Do you Currently sell on line? \_\_\_ if yes, please provide web address \_\_\_\_\_

If not do you plan to sell on line? \_\_\_\_\_

### **BANK INFORMATION**

Name of bank \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Account:    Checking     Savings

Credit Card Information: Visa     Master Card     American Express

Card Number:          Expiration Date:

Bank Customer Service Phone Number   Name as it appears on Card: \_\_\_\_\_

Credit Card Bill to Address: \_\_\_\_\_

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### **COMPANY TERMS**

## 1-PAYMENT INFORMATION

We accept most of all Major credit cards, Recently opened retail shops with limited credit history may pay either with a credit card or with a certified funds check when order is ready to go.

2- TERMS are limited to accounts based on references that reflect an outstanding pay history, years in business, etc. Upon approval of terms request, a credit card number must be provided.

## 3- RETURNED CHECKS

a \$25.00 NSF fee will be added to the cod total of your next order, This order will be shipped cod-certified funds unless you prepaid with a credit card.

## 4-REFUSED ORDERS

All refused orders will be put back to stock and charged a 10% restocking fee or \$25.00 if order is less than \$500.00 plus all shipping charges, unless prior arrangements are made to reship the order before it reaches our warehouse.

## 5-RETURNS AND DEFECTS

Customer service must issue a return authorization number for defective product to be sent back

## 6-SHORTAGES ERRORS

Customer service must be contacted within 10 days of receiving your order with discrepancies

## 7-PRICES

Prices are subject to change without notice

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with our terms. Applicant agrees to pay reasonable attorney fees plus interest in case of default in payments in compliance with terms.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Print: \_\_\_\_\_

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