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 info@49bespoke.com

Dealer Application

The undersigned is making a dealer application and agrees to abide by the standard terms/conditions of 49 Bespoke Inc., as printed herein.

Applicant Information

Company Name:		Date:	
DBA (if different):			
Contact Person:			
Address:			
Phone:		FAX:	
Email:		Website:	
Type of Business		Number of Employees:	
Date Business Established:			
We are interested in these products – Please check all that apply <input type="checkbox"/> RGK <input type="checkbox"/> Varilite <input type="checkbox"/> Batec <input type="checkbox"/> Kenda <input type="checkbox"/> Schwalbe <input type="checkbox"/> Spinergy <input type="checkbox"/> Blax <input type="checkbox"/> Other			
We are interested in being a stocking Dealer:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Estimate of your Annual Sales in CDN\$		\$	
Are you a Corporation:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Province of incorporation:			
Business Number:			
Names Titles and Addresses of your corporate officers:			
1. Name:			
Title:			
Address:			
2. Name:			
Title:			
Address:			
3. Name:			
Title:			
Address:			
Name and Address of your resident Agent :			
Name:			
Address:			
Are you a partnership?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Names and Addresses of the partners:			
Name:			
Address:			
Name:			
Address:			
Are you sole proprietorship?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are you sales tax exempt?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you ever had credit with us before?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, under what name:			



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Purchasing Contacts:

Purchasing Contact: :			
Email and phone #:			
Manager Contact::			
Email and phone #:			
Purchasing Address:			
Accounts Payable Contact:			
Email and phone #:			
Purchase order required?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Trade References: Please provide 3 references.

1. Name:		Phone:	
Address:			
2. Name:		Phone:	
Address:			
3. Name:		Phone:	
Address:			

Bank References:

Bank Name:			
Account Type:		Account Number:	
Contact Person:		Phone:	
Address:			
City:		Postal Code/Zip Code	
Country:			

I represent that the above information is true and is given to induce 49 Bespoke Inc. to extend dealer status to the applicant. My company and I authorize 49 Bespoke Inc., to make such credit investigation as necessary including contacting the above trade references, banks, and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to 49 Bespoke Inc., all information concerning our financial and credit history.

I have read and agree to the terms and conditions herein and Province all information disclosed is true.

Authorized Signature:			
Printed Name:			
Title:		Date:	

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Invoices are sent by e-mail or faxed, and the product will arrive with a packing slip.
2. All Invoices not paid within 30 days are considered past due.
3. A service charge of 1.5% per month will be added to all amounts owing.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.