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## 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:			
Email:		FAX:	
Type of Business		Website:	
Date Business Established:		Number of Employees:	
I\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			
<input type="checkbox"/> 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? If		<input type="checkbox"/> Yes	<input type="checkbox"/> No
yes, under what name:			



# Dealer Application

## Purchasing Contacts:

Purchasing Contact: : Email

and phone #: Manager

Contact:: Email and phone #:

Purchasing Address:

Accounts Payable Contact:

Email and phone #: Purchase

order required?

☐ Yes

☐ 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.