



# DEALER APPLICATION

( Please Type or Print )

FOR OFFICE USE ONLY	
Acct. Number _____	_____
Terms _____	Credit Line _____
Approved By _____	Date _____

Salesperson's Name \_\_\_\_\_ # \_\_\_\_\_

TRADE NAME: \_\_\_\_\_ PHONE # \_\_\_\_\_ DATE \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_ CELL PHONE # \_\_\_\_\_

STREET \_\_\_\_\_ FAX # \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ BILL TO ADDRESS:

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

IS THIS LOCATION A RETAIL STORE? \_\_\_\_\_ YES / NO \_\_\_\_\_

EMAIL \_\_\_\_\_

WEBSITE \_\_\_\_\_

CONTACT PERSON TO OBTAIN FINANCIAL INFORMATION \_\_\_\_\_

Authorized Buyer's Name \_\_\_\_\_

TRADE REFERENCES

<input type="checkbox"/> American Saddlery	<input type="checkbox"/> Congress Leather	<input type="checkbox"/> Crates Leather Co.	<input type="checkbox"/> Ozark
<input type="checkbox"/> Circle Y Saddlery	<input type="checkbox"/> Courts Saddlery	<input type="checkbox"/> JT International	<input type="checkbox"/> Weaver Leather, Inc.

OTHER TRADE REFERENCES

Name _____	City _____	State _____	Phone No. _____	Fax No. _____
Name _____	City _____	State _____	Phone No. _____	Fax No. _____
Name _____	City _____	State _____	Phone No. _____	Fax No. _____

TERMS REQUESTED  YES  NO WILL YOU ACCEPT C.O.D.?  YES  NO TYPE OF BUSINESS \_\_\_\_\_ Is Your Company Listed in the Phone Book?  YES  NO

PREFERRED METHOD OF SHIPMENT:  FED EX  UPS  OTHER \_\_\_\_\_

YEARS ESTABLISHED \_\_\_\_\_ ANNUAL VOLUME \_\_\_\_\_ FED I.D. # \_\_\_\_\_ # OF EMPLOYEES \_\_\_\_\_

ORGANIZATIONAL STRUCTURE

CORPORATION  LLC  PARTNERSHIP  SOLE PROPRIETOR

PRINCIPAL'S INFORMATION

Name _____	Home Address _____	City _____	State/Zip _____	Home Phone No. _____
_____	Email Address _____	_____	Cell Telephone _____	_____
Name _____	Home Address _____	City _____	State/Zip _____	Home Phone No. _____
_____	Email Address _____	_____	Cell Telephone _____	_____

## DEALER AGREEMENT – TERMS AND CONDITIONS

All accounts are payable in Collin County, Texas at 1425 N. TENNESSEE STREET, P.O. BOX 8008, MCKINNEY, TEXAS 75070 and all invoices form a part of the contract of the parties. In the event that this account is NOT PAID IN FULL as per the terms set forth and debt resolution and/or legal action is instituted as a result of non-payment, all related fees and court costs will be borne by the Purchaser named herein.

**A PROCESSING FEE AND SERVICE CHARGE OF 1.5% PER MONTH WILL BE ASSESSED AFTER MATURITY / DUE DATE OF EACH INVOICE. SERVICE CHARGE ON ALL "NSF" CHECKS IS \$25.00 PER CHECK.**

Purchaser certifies to seller:

Purchaser has a valid Sales Tax No. \_\_\_\_\_ in the State of \_\_\_\_\_. Each article purchased in the past and future is or will be for resale or to be incorporated as a component of tangible property for resale; or Action Co. will charge sales tax. Purchaser will notify Action Company if tax-exempt status changes and will assume all liability for any tax, on all non-exempt transactions.

Responsible party's signature attests financial responsibility, a personal guarantee and willingness to pay our invoices, fees and service charges in accordance with our terms. To assist in the extension of credit to the applicant, Action Company, Inc. may contact any bank or trade references furnished and they are authorized to release credit and financial information to Action Co.

Signature of Responsible Party \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE ENCLOSE A COPY OF YOUR SALES TAX CERTIFICATE WITH THIS QUESTIONNAIRE.**