



DEALER APPLICATION

OFFICE USE ONLY
COMPANY NAME:

PU-Products LLC / Master Distributor ROK Straps / Froglube
34 N. Lake Havasu Ave. #14-506
Lake Havasu City, AZ 86403
Tel: 928-302-1961
Fax: 928-302-3614
sales@pu-products.com

For Internal Use Only:

Customer Acct: _____

Approved Date: _____

Sales Rep: _____

Comments: _____

COMPANY INFORMATION

Full Legal Name/Business Entity: _____

DBA: _____ Date Established: _____

Billing Address: _____ Suite#: _____

City/State/Zip Code: _____

Shipping Address: _____ Suite#: _____

City/State/Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Website: _____

Company Type: Sole Proprietorship Partnership Corporation LLC

Target Area: Retail Store Internet eBay™ / Amazon™ Other

Federal ID#: _____ Resale's Tax ID#: _____

OWNERS INFORMATION:

Owner(s): Name, Title, and Signature.

1.) Full Name (including middle initial) _____ Title _____
Signature _____

2.) _____ Full Name (including middle initial) _____ Title _____
Signature _____

STATE:

TERMS AND CONDITIONS

All returns and RMA are subject to inspection before acceptance.
Please contact us before shipping any defective item.

⇒ **Initials:** _____

SHIPPING POLICIES:

Orders FOB El Cajon, CA
Shipping fees are not eligible for a refund, under any circumstance.

⇒ **Initials:** _____

PAYMENT:

Payment maybe made by any one of the following; Credit card (Visa, Master Card or Discover); or Business Check (needs prior approval).
NSF checks are subject to a **\$50.00** processing fee. Accounts with NSF checks, may have their terms changed to Pre-Paid or Credit Card only.

⇒ **Initials:** _____

CONFIDENTIALITY:

Dealer shall not disclose and shall otherwise maintain the confidentiality of all pricing information, credit terms and advance product information supplied by the seller .

⇒ **Initials:** _____

ORDER ACCEPTANCE:

All orders placed by Dealer are subject to Seller's acceptance. Seller hereby reserves the right to reject any order, in its entirety, or partial, for any reason whatsoever.

⇒ **Initials:** _____

INSPECTION & ACCEPTANCE OF PRODUCTS:

Dealer shall inspect any products delivered by Seller within (48) forty-eight hours after delivery of products to their designated shipping destination. Dealer shall notify Seller promptly of any claim of inconsistency between the products ordered and the products received and/or defect in any of the products received. Dealer's failure to promptly notify Seller of any inconsistency between the products ordered and the product shipped and/or defects in any of the products received shall constitute an immediate and irrevocable acceptance of the products by the Dealer and will perpetually ineligible for any claim.

⇒ **Initials:** _____

REQUIRED DOCUMENTS:

Please take time to go through your application and ensure you have all the required documentation to accompany the dealer application. Please be sure you have fully read and understood all sections that request initials confirming that there is a firm understand of what lies therein.

Please check off the following prior to submitting your dealer application;

- _____ Copy of Business License. (if applicable in your city or state)
- _____ Copy of Sellers Permit/Tax Exemption Certificate.
- _____ Completed the dealer application in its entirety.
- _____ External Photograph of Retail Location or Website Information if On-Line only

CREDIT CHARGE AUTHORIZATION

**LIST MAJOR CREDIT CARD(S) HELD BY BUSINESS, OWNERS AND/OR OFFICERS
(Please print and include additional sheets as necessary)**

PU-Products LLC requires the following information in order to process any credit card purchases without physical possession of the credit card and the embedded information on the strip. Please fill out this form completely to assure prompt order processing. Please e-mail/fax to your account representative.

CREDIT CARD & OWNER INFORMATION

NAME ON CARD _____

Billing Address _____

Billing City/State/Zip Code _____

Security Code on Credit Card (3 Digit) _____ OR (4 Digit) AMEX: _____

Authorized Signature:

PRINT COMPLETE CREDIT CARD # _____

PRINT COMPLETE EXPIRATION DATE _____

THE CARDHOLDER'S SIGNATURE ABOVE IS EVIDENCE OF THE CARDHOLER(S) CONSENT AND AUTHORIZATION FOR PU-Products LLC TO CHARGE ANY OUTSTANDING BALANCES OWED BY THE COMPANY OR CARD HOLDER.

PLEASE FAX THIS PAGE TO
928-302-3614
ATTN: ACCOUNTING DEPT.

THANK YOU,
PU-PRODUCTSLLC

RETURNS AND REPAIRS:

For any returns or warranty items an RMA# MUST be obtained prior to sending back any products. Packages received by our shipping department that do not have a valid RMA# clearly visible on the shipping label/box will be refused and returned to sender (RTS) at the shippers expense. Defective merchandise is subject to inspection, repair or replacement at PU-Products LLC sole discretion. All returns must have appropriate documentation included. (I.E. note explaining defect or problem, copy of sales receipt/invoice and RMA#).

All returns must be made in original packaging, unused, and in new condition. PU-Products LLC reserves the right to refuse any return / warranty.

In certain circumstances returned merchandise will be subject to a 20% restocking fee and will be returned for credit towards future purchases only.

By completing the section below, I have fully read and understand the above terms and conditions regarding Returns & Repairs.

Printed Name Title

Date: Authorized Signature

Printed Name Title

Date: Authorized Signature

Printed Name Title

Date: Authorized Signature

Terms and conditions subject to change without notice