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DEALER APPLICATION

GENERAL INFORMATION:

Business Legal Name _____ Tel () _____

Business Trade Name (DBA) _____ Fax () _____

E-mail Address _____ Web site _____

Federal I.D. No. _____ State Resale No. _____ D&B# _____

Billing Address _____
 Street City State Zip

Shipping Address _____
 (If Different) Street City State Zip

Owner, Partners or Principal Stock Holders:

1. Name _____ Title _____ 2. Name _____ Title _____

Tel. No. _____ E-mail _____ Tel. No. _____ E-mail _____

SS# _____ SS# _____

DESCRIPTION OF BUSINESS:

Company is (check one): Sole Proprietorship Partnership Corporation Limited Liability Company (LLC)

Business Established or Incorporated: Date _____ State: _____

Describe business products and services: _____

Annual Revenue: _____ No. of Employees: _____

Business Hours: _____ Business Days: _____

Percentage of business represented by flagpole products and accessories: _____

If not 100%, what represents balance? _____

Where do you sell your products?
 Check all that apply

Retail Store Website
 Catalog eBay Other

Distribution of Sales: % in USA _____ % International _____

How did you hear about us? _____

NeverFurl Dealer Application

PRIMARY SUPPLIERS: (RELATED INDUSTRY FIRST, SUPPLIERS WITH SAME TERMS YOU ARE REQUESTING, PREFERABLY IN THE U.S.A.)

Name, Address (Street, City, State & Zip), Phone

Account No.

Name, Address (Street, City, State & Zip), Phone

Account No.

Name, Address (Street, City, State & Zip), Phone

Account No.

BANK REFERENCES:

1ST Bank _____

2ND Bank _____

Address _____

Address _____

City, State, Zip _____

City, State, Zip _____

Phone/Fax _____

Phone/Fax _____

Checking Acct. No. _____

Checking Acct. No. _____

Savings Acct. No. _____

Savings Acct. No. _____

Loan No. _____

Loan No. _____

TERMS REQUESTED:

Net 15

Initial Order is Prepaid Check or Credit Card. Lead time for first order is two weeks after receipt of application for approval process. If faxing application, please send hard copy in mail within three business days. To change terms, a new Dealership/Credit Application must be submitted.

Net 15 days – Invoices are due in full, 15 days from date of shipment. All past due invoices are subject to late charges of 1½% per month (18% annually). Net terms require a personal guarantee and/or written purchase orders.

All past due accounts (over 15 days) and late charges must be paid in full before next order is shipped. If late charges are not paid, all orders will be Prepay until late charges are paid.

We believe our firm is financially able to meet any commitments we have made and expect to pay your invoices according to your terms. In the event of non-payment, we agree to pay in addition to the principal amounts due all collection charges incurred by Seller, including charges made by a collection agent, in the event of suit, reasonable attorney fees and court costs. The undersigned further agrees to pay a service charge at the rate of 1½% per month commencing the first day following due date not to exceed 18% per year.

Continuing Guarantee: In consideration of by the Seller, herein to Buyer herein, the undersigned does jointly and severally **personally guarantee** to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee and shall continue in force not withstanding any change in the form of such indebtedness or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of acceptance of this agreement, notice to default or nonpayment and waive action required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/we agree that in the event of any default at any time by said buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

NeverFurl Dealer Application

By signing this application, applicant certifies that all information provided on this application is correct to the best of applicant's knowledge.

Applicant hereby authorizes the release of credit and banking information to NeverFurl by the references listed on this application.

Signature (Owner or Officer) _____ **Date** _____

Signature (Owner or Officer) _____ **Date** _____

Accepted By:

NEVERFURL

Signature (Owner or Officer) _____ **Date** _____