



**Pure distribution LLC**  
**3820 Oceanic Drive, suite 311**  
**Oceanside, CA, 92056**

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 sales@puredist.com

**DEALER APPLICATION**

FIRM NAME \_\_\_\_\_

DBA \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

STORE TEL \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

RESALE TAX ID# (REQUIRED) \_\_\_\_\_ YEARS IN BUSINESS \_\_\_\_\_

CORPORATION  SOLE PROPRIETORSHIP  PARTNERSHIP  LLC

OWNER'S NAME \_\_\_\_\_ AUTH. BUYER(S) \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_ DRIVER'S LIC. # \_\_\_\_\_

HOME PHONE \_\_\_\_\_ SOC. SEC. # \_\_\_\_\_

OWNER'S NAME \_\_\_\_\_ AUTH. BUYER(S) \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_ DRIVER'S LIC. # \_\_\_\_\_

HOME PHONE \_\_\_\_\_ SOC. SEC. # \_\_\_\_\_

TYPE OF STORE: (IE: SKATE, SURF, SNOW, SPORT, ETC...) \_\_\_\_\_

DO YOU: OWN \_\_\_ RENT \_\_\_ LEASE \_\_\_ THE BUILDING YOUR STORE OCCUPIES?

SHOP LOCATION: SHOPPING MALL \_\_\_ STRIP MALL \_\_\_ FREE STANDING BLDG \_\_\_ OTHER \_\_\_\_\_

DO YOU CURRENTLY SELL ON-LINE? \_\_\_\_\_ WEB ADDRESS: \_\_\_\_\_

IF NOT, DO YOU PLAN TO SELL ON-LINE? \_\_\_\_\_

**TRADE REFERENCES**

NAME \_\_\_\_\_ ACCT# \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ ACCT# \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ ACCT# \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

The Client gives authorization to Pure distribution to acquire information on his credit and his financial situation, either from any credit agency, any financial institution, any employer of the Client or any persons or companies with which the Client does business. The Client also authorizes Pure distribution to give out such information to each of these parties.

When the merchandise leaves the factory, the Client understands that Pure distribution no longer assumes responsibility of the merchandise. Pure distribution does not accept the return of merchandise or order cancellation; unless there is a written agreement from our administration in which case there will be handling charges deducted. When the merchandise leaves the factory it remains the property of Pure distribution until it is completely paid. If there is a problem with payment Pure distribution reserves the right to take back possession. The invoice must be paid 30 days after the date of the invoice. Interest charges of 24% annually, 2% monthly will be added to all overdue accounts. The signee accepts the preceding conditions and assumes personally all responsibilities of all invoices, amounts and interests owed to Pure distribution

# FINANCIAL INFORMATION

## IF YOU WISH TO PAY WITH A CREDIT CARD

CREDIT CARD INFORMATION: VISA ( ) MasterCard ( )

CARD NUMBER \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

\*VISA, MASTERCARD - 3 DIGITS AFTER CARD # ON BACK OF CARD

NAME AS IT APPEARS ON CARD \_\_\_\_\_

CC BILL TO ADDRESS: \_\_\_\_\_

**PLEASE BE ADVISED THAT ALL CC INFORMATION IS CONFIDENTIAL AND KEPT ON FILE IN A SECURED PLACE.**

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*APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH OUR TERMS. APPLICANT AGREES TO PAY REASONABLE ATTORNEY FEES PLUS INTEREST IN CASE OF DEFAULT IN PAYMENTS IN COMPLIANCE WITH TERMS. APPLICANT PERSONALLY GUARANTEES TO PAY THE CHARGES INCURRED IF THE COMPANY SHOULD FAIL TO DO SO. APPLICANT'S SIGNATURE ALSO AUTHORIZES ANY CHARGE MADE TO YOUR CREDIT CARD FOR DELINQUENT PAYMENTS, SALES AND / OR RESTOCKING FEES. THIS SIGNATURE VOIDS ANY CHARGEBACKS FILED.*

*APPLICANTS SIGNATURE ALSO ACKNOWLEDGES THAT YOU HAVE READ OUR POLICIES PAGE, INCLUDED WITHIN THIS DEALER APPLICATION.*

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

PRINT \_\_\_\_\_ DATE \_\_\_\_\_

# POLICIES

## PAYMENT INFORMATION

- 1. WE ACCEPT ALL MAJOR CREDIT CARDS. RECENTLY OPENED RETAIL SHOPS WITH LIMITED CREDIT HISTORY MAY PAY EITHER WITH A CREDIT CARD OR WITH A CERTIFIED FUNDS CHECK ON DELIVERY.**
- 2. ESTABLISHED SHOPS THAT PROVIDE REFERENCES WITH A GOOD CREDIT HISTORY WILL BE CONSIDERED FOR COD-COMPANY CHECK PRIVILEGES. THERE MAY BE A SET LIMIT AMOUNT IN WHICH YOU CAN WRITE THE COMPANY CHECK. UPON APPROVAL OF YOUR COMPANY CHECK REQUEST, YOU WILL BE REQUIRED TO PROVIDE US WITH A CREDIT CARD NUMBER. Pure distribution LLC RETAINS THE RIGHT TO CHARGE THIS CREDIT CARD AT ANYTIME FOR A NON-SUFFICIENT FUNDS CHECK AND ANY OTHER RELATED DEBTS.**
- 3. TERMS ARE LIMITED TO ACCOUNTS BASED ON REFERENCES THAT REFLECT AN OUTSTANDING PAY HISTORY, YEARS IN BUSINESS, ETC... UPON APPROVAL OF TERMS REQUEST, A CREDIT CARD NUMBER MUST BE PROVIDED.**

## RETURNED CHECKS

**A \$25.00 NSF FEE WILL BE ADDED TO THE COD TOTAL OF YOUR NEXT ORDER. THIS ORDER WILL BE SHIPPED COD-CERTIFIED FUNDS UNLESS YOU PRE-PAY WITH A CREDIT CARD.**

## REFUSED ORDERS

**ALL REFUSED ORDERS WILL BE PUT BACK TO STOCK AND CHARGED A 10% RESTOCKING FEE OR \$50.00 (IF THE ORDER IS LESS THAT \$500.00) PLUS ALL SHIPPING CHARGES, UNLESS PRIOR ARRANGEMENTS ARE MADE TO RESHIP THE ORDER BEFORE IT REACHES OUR WAREHOUSE.**

## RETURNS & DEFECTS

**CUSTOMER SERVICE MUST ISSUE A RETURN AUTHORIZATION NUMBER FOR DEFECTIVE PRODUCT TO BE SENT BACK.**

## SHORTAGES / ERRORS

**CUSTOMER SERVICE MUST BE CONTACTED WITHIN 10 DAYS OF RECEIVING YOUR ORDER WITH DISCREPANCIES.**

## BACK ORDERS

**NO BACKORDERS.**

## PRICES

**PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.**

## PERSONAL GUARANTEE

**MUST BE SIGNED TO BE CONSIDERED FOR PRIVILEGE OF PAYING WITH A COMPANY CHECK; OTHERWISE, ALL ORDERS WILL BE SHIPPED COD-CERTIFIED FUNDS OR CREDIT CARD.**