



BUSINESS INFORMATION (physical address for billing)

Company Name	Number of Stores
Street	
City, State, Zip	
Phone	Fax

SHIPPING INFORMATION [] check if same as above

Store Name	
Street	
City, State, Zip	
Phone	Fax

	Name	Cell	Email
Owner			
AP			

	Store 1	Store 2	Store 3
Store Name or #			
Address			
City			
State			
Zip			
Phone			
Fax			
Email			
Manager			
District Manager			

InstallerEDGE Application for Credit

We hereby request that InstallerEDGE extend credit privileges to our company and certify that the information provided below is correct. We agree to meet the terms and conditions set forth below if approved by InstallerEDGE.

COMPANY INFORMATION

DBA/Firm Name: _____ (hereinafter referred to as Purchaser)
The company is a: CORPORATION PARTNERSHIP PROPRIETORSHIP
County in which fictitious name is recorded _____
Exact legal name: _____
Federal I.D.#: _____
Billing Address: _____
Shipping Address: _____
How long in business? _____ Phone: (_____) _____ Fax: (_____) _____
Premises: Owned Leased Name and address of mortgagor or landlord: _____
Are any of your business assets pledged as security for a loan or an advance of credit? Yes No, If yes, what? _____

TRADE REFERENCES: (4 REQUIRED) - PLEASE COMPLETE HIGHEST MONTHLY CREDIT REFERENCES

1. Name: _____
Address: _____
Phone: (_____) _____ Fax: (_____) _____ Terms: _____
2. Name: _____
Address: _____
Phone: (_____) _____ Fax: (_____) _____ Terms: _____
3. Name: _____
Address: _____
Phone: (_____) _____ Fax: (_____) _____ Terms: _____
4. Name: _____
Address: _____
Phone: (_____) _____ Fax: (_____) _____ Terms: _____
Bank Name: _____
Acct Number: _____
Bank Address: _____ City: _____ State: _____ Zip: _____
Contact: _____ Phone: (_____) _____

NAME OF OWNERS, PARTNERS OR CORPORATE OFFICERS

Name: _____ Title: _____
Home Address: _____ City: _____ State: _____ Zip: _____
Do you own this Property Yes No Social Security No. (_____-_____-_____) _____
Phone: (_____) _____
Name: _____ Title: _____
Home Address: _____ City: _____ State: _____ Zip: _____
Do you own this Property Yes No Social Security No. (_____-_____-_____) _____
Phone: (_____) _____

AGREEMENT

The undersigned agrees to the following TERMS and CONDITIONS: I (We) agree to provide InstallerEDGE with a resale certificate(s) when requested. Failure to provide a valid resale certificate(s) could subject customer to sales tax liability. The undersigned as a company representative, in consideration of InstallerEDGE extending credit to Purchaser, do hereby PROVIDE A CORPORATE GUARANTEE of payment in full to InstallerEDGE of all amounts hereafter owed to InstallerEDGE by Purchaser. Such GUARANTEE is made each time that Services or Merchandise is ordered on credit from InstallerEDGE. Should the Purchaser be sold or merged into another company, it is agreed that any outstanding accounts payable to InstallerEDGE will be included in the liabilities transferred to the new entity and the as part of the sale/merger agreement, the surviving entity will acknowledge the debt owed to InstallerEDGE. Failure to comply with the above will cause any accounts payable to InstallerEDGE to immediately be due and payable. (We) hereby authorize release to InstallerEDGE of any and all information concerning employment, checking accounts, savings accounts and information on all other credit matters that may be relevant to this application and agree that InstallerEDGE may re-verify this information from time to time. InstallerEDGE reserves the right to terminate or modify terms of credit without further notice.

AutoEdge Distribution, Inc., dba InstallerEDGE is a California Corporation with offices in Vista, California, North Charleston, South Carolina and Hazelwood, Missouri

Printed: _____ Title: _____ Printed: _____ Title: _____
Signature: _____ Date: _____ Signature: _____ Date: _____



Credit Card Authorization Form

Credit Card Type: VISA/MasterCard/AMEX/Discover

Credit Card #: _____

Exp. Date: _____

Validation Code: _____

Billing Address: _____

I hereby give InstallerEDGE permission to keep the above card(s) on file for payment on all orders.

I understand I can revoke this permission by notifying InstallerEDGE via written communication.

Cardholder Name _____

Position _____

Company _____

Signature _____

Date _____

2425 La Mirada Drive – Vista, CA 92083

Toll Free Call 1-877-288-6334 Toll Free Fax 1-800-901-8933



InstallerEDGE

For Car Care Professionals

TERMS AND CONDITIONS

TERMS

- Credit Card or Net 30 days for approved accounts
- **All orders are subject to credit approval**
- We accept Visa, MasterCard, American Express, and Discover Cards for your convenience
- Past due accounts may be assigned a late fee of 1½% per month finance charge (APR of 18%) and put on a credit hold.
- If account goes to collections customer will be responsible for collection and/or attorney fees
- InstallerEDGE reserves the right to substitute brands and/or increase prices without prior notification

SALES TAX

- Businesses located in California, Missouri and South Carolina are subject to sales tax on items not resold to consumers

SHIPPING

- Place your order by 12:00 pm (in your time zone) and we will ship it same day.
- Items out of stock are deleted and you should reorder with your next order
- Freight is Pre-Paid for orders of \$199.00 or more within the continental United States
- AK/HI/International customers, please contact Customer Service for freight details
- Drop-ship items may be shipped FOB from the Factory - ask Customer Service for details

RETURNS

- All returns must be authorized in advance by InstallerEDGE and assigned a *Return Authorization Number*
- Products must be unused, in their original packaging, and in brand new re-sellable condition
- Returns are subject to a 15% restocking fee, plus the return freight charge
- Merchandise returned without advanced authorization from InstallerEDGE will be subjected to a 40% restocking fee or a "return of goods with no-credit" issued

ORDER DISCREPANCIES

- In order to receive proper credit for a shipment shortage, InstallerEDGE needs the following information: part number, quantity difference between what was billed versus received, and the invoice number. Please notify us by phone or email support@installeredge.com to report a shipment shortage.
- Any shipping case that is visibly damaged must be noted and signed by the consignee on the carrier's freight bill. In the case of damage, please follow the above procedure
- Any discrepancies requiring a credit to your account must be received by InstallerEDGE within 48 hours of receipt of order
- Proof of Delivery (POD) requests must be made within 14 days of Invoice date

PRODUCT DEFECTS

- If you have an alleged defective product(s) supplied by InstallerEDGE, please contact customer service toll-free at 1-877-288-6334.
- The alleged defective product must be available for return to the manufacturer for proper evaluation
- Do not discard or return any defective merchandise without approval and issue of a *Return Authorization Number*.
- To do so may result in a loss of credit for returned or damaged goods

DISCLAIMER

- All product data and prices listed in this catalog have been obtained from reliable sources. While we believe this information to be complete and accurate at the time of publication, InstallerEDGE makes no such guarantee either express or implied. Product descriptions are for reference only. Use specific manufacturer's catalog for proper application

WARRANTY

- InstallerEDGE and its manufacturers warrant to its customers that its products will be free from defects in material and workmanship under normal use and working conditions

Printed: _____ Title: _____ Signature: _____ Date: _____