

## WHOLESALE ACCOUNT APPLICATION

## **COMPANY INFORMATION**

Legal Name of Company						
		I		I	I	
Shipping Address		City		State	Zip Code	
	I		Ι			
Phone Number	Website		Email			
BUSINESS TYPE (check all that apply)						
Storefront Installer	□ Website □ Oth	er:				
CURRENT SUPPLIERS						
1 Company Name	2 2 Company Na	me	3 Cor	npany Name		

## **TERMS & CONDITIONS**

All invoices are to be paid within 10 days of month-end. Any account not paid in full by the due date will be considered delinquent. These accounts will be placed on credit hold until the past due balance is paid in full. Any account issuing a N.S.F. check will be put on permanent cash or certified funds basis. In addition, all bank fees will be charged back to the client. CLAIMS: Claims of shortage, damage or error in shipment must be made within 2 working days of receipt of goods. DAMAGE IN TRANSIT: It is the customers responsibility to report shipping losses and damages to the carrier immediately. Fastco's responsibility ends when shipments are signed for in good condition. LIABILITY: All products sold, are done so under the warranty policy of the actual factory where they have been produced. We offer or imply no other warranty. RETURNS: All returns receive a 20% restocking fee & freight must be prepaid. All returns require an RGA Number. Fastco USA retains title of all goods supplied until they are paid for in full.

Signature:		Date:
Print Name:		Title:
	Completed Application	- Eav to (727) 520 9595 or amail to
Application Checklist	Completed Application Resale Certificate or Exemption Certificate	Fax to (727) 520-8585 or email to team@fastcousa.com
	Resale Certificate or Exemption Certificate	_



## **CREDIT CARD AUTHORIZATION FORM**

-	thorize Fastco US/ ard as follows:	A to charge						
Keep this ca	rd on file as my:				Fastco US tional crec	A does not accept dit cards.		
Primary	Auto Back-up	U With Approval Only						
CREDIT CARD	) INFORMATION							
Credit Card Nur	nber							
			I		Ι			
Cardholder Nar	Cardholder Name		Expiration Date		3 Digit CVV2 Code (on back of card)			
Company Name	Company Name Cardholder's Relation to Company							
BILLING ADD	RESS							
		I			I	1		
Street Address		City			State	Zip Code		
If the billing a	address is not your l	business address, please j	provide an exp	lanation:				
Cardholder's	s Signature:							
Phone Numb	per:		Date:	·				
Fax to (727) 520-8585 or email to team@fastcousa.com								
FOR OFFIC	E USE ONLY							
Notes:								