

SALES REQUIREMENTS FOR WHOLESALE ACCOUNTS

WHOLESALE ACCOUNTS ARE FOR SPORTS RETAILERS ONLY

1. **An account application must be completed annually.**
2. **Tax regulations require us to keep a copy of your state sales & use tax permit on file.**
We must have a copy of the actual sales & use tax permit, preferably superimposed on your company letterhead.
For Connecticut accounts, the State of Ct. requires us to maintain a specific Dept. of Revenue Services Sales and Use Certificate.

PAYMENT:

Payment for goods is to be made by:

- (a) MasterCard or VISA
- (b) Funds on account
- (c) Postal money order, cashier's check or certified check.
- (d) Debit card

NOTE: UPS accepts certified checks or money orders for COD deliveries, they can not accept cash, personal or company checks.

RETURNS:

A Return Authorization is required for all returned merchandise. A 15% restocking charge will be assessed on merchandise returned for credit and/or merchandise refused. Special orders are not returnable. The customer is responsible for all shipping charges.

DEFECTIVE MERCHANDISE:

All items are guaranteed at the manufacturer's discretion and terms. Some manufacturers may choose to repair rather than replace an item. No refunds or replacements will be made in the time it may take a manufacturer to repair or replace an item. Hockey sticks and blades are not guaranteed. The customer is responsible for all shipping charges.

MISCELLANEOUS CHARGES:

There will be a \$5.00 service charge on drop ship orders and a \$5.00 service charge on orders under \$150.00.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

METHOD OF PAYMENT (choose one):

_____ Master Card/VISA # _____ CVV# on back _____

card's expiration date _____

_____ Funds on Account

_____ C.O.D. (Certified Check or Money Orders Only)

_____ Debit card

I AGREE TO ALL OF THE ABOVE TERMS AND GUARANTEE PAYMENT IN FULL FOR ALL PURCHASES MADE FROM THE SOUTH WINDSOR ARENA, INC./HOCKEY 1.

_____ Date _____

Signature and Title