

South Windsor Arena, Inc.
585 John Fitch Blvd.
P.O. Box 88
South Windsor, CT 06074-0088

Telephone: 860-289-3401
Pro Shop Fax: 860-282-9423
<http://www.hockey1.com>

WHOLESALE ACCOUNT APPLICATION

ACCT.# _____
(For Existing Accounts)

COMPANY INFORMATION:

NAME _____

STORE SHIPPING ADDRESS _____

MAILING ADDRESS if different from above: _____

PREFERRED SHIPPER: UPS (United Parcel Service) _____ Federal Express _____

YOUR STORE HOURS: MON. _____ TUES. _____ WED. _____

 THURS. _____ FRI. _____ SAT. _____ SUN. _____

STORE TEL. () _____ FAX . () _____

EMAIL or WEBSITE: _____

PRINCIPAL OWNER _____

HOME ADDRESS _____

TELEPHONE () _____

BANK REFERENCE:

NAME _____

ADDRESS _____

TELEPHONE () _____ ACCOUNT # _____

COMPANY CREDIT CARD: We Accept Visa, Mastercard & Discover

NAME ON CARD: _____

CARD # _____

CARD'S EXPIRATION DATE: _____ CVV2# (Last 3 Numbers on back of card) _____

Today's Date: _____

Cardholder or Company Officer's Signature

* Please complete reverse side

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.

*Please include
a photocopy
of sales & use
tax certificate*

PAYMENT:

Payment for goods is to be made by:

- (a) Discover, 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 orders under \$150.00

*** PLEASE NOTE***

You must have a physical storefront to become a wholesale account. No online only dealers.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

METHOD OF PAYMENT (choose one):

- _____ CREDIT CARD # _____ 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.

Signature and Title Date _____

Please Print Store Name: _____