



ACCT. # \_\_\_\_\_

DATE \_\_\_\_\_

FEDERAL ID # \_\_\_\_\_

RESALE # \_\_\_\_\_

Contractor's License # \_\_\_\_\_

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

ADDRESS: \_\_\_\_\_

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

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

HOW LONG IN BUSINESS: \_\_\_\_\_ TYPE OF BUSINESS: \_\_\_\_\_

HOW LONG AT PRESENT ADDRESS: \_\_\_\_\_

PREVIOUS ADDRESS (if above is less than 3 years): \_\_\_\_\_

\_\_\_\_\_ CITY: \_\_\_\_\_ ZIP: \_\_\_\_\_

FORM OF ORGANIZATION: \_\_\_\_\_ CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL

**PLEASE INCLUDE RESALE CARD (IF APPLICABLE)**

\*\*\*\*\*

REFERENCES: (names of businesses you buy from frequently)

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

PRINCIPALS OF FIRM: (name, address, position and phone)

\_\_\_\_\_

CREDIT CONTACT (If not principal of firm): \_\_\_\_\_

If there are any special instructions that you require regarding your account, please note them here. Instructions must be specific and apply in all instances. (Example: P.O. # and S/M required on all orders): \_\_\_\_\_

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**Do you wish to be notified of special events and promotions via fax? Y or N E-mail? Y or N (circle please)**

NOTICE: THE FOLLOWING IS PROVIDED FOR YOUR INFORMATION. PLEASE READ AND DO NOT SIGN BEFORE YOU DO.

IF THIS ACCOUNT IS OPENED I AGREE:

- 1. TERMS REQUIRE PAYMENT IN FULL at placement of material order. Installation requires 50% payment by credit card, at placement of order, with the balance automatically charged to same credit card on date of installation. Payment for installation by personal/company check is 100% at placement of order. You will be notified when materials arrive in Seattle. Please arrange pick up immediately. See Terms of Sale for exceptions.**
- 2. To pay all storage charges if materials are not picked up within allowed time frame.**
- 3. To pay collection fees and attorneys fees in the event that collection efforts become necessary.**

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

Associated Inc.  
 Designer's Showroom  
 580 South Lucile Street  
 Seattle, WA 98108  
 Lic ASSOCWI127P7  
 Fax (206) 767-6812  
 (206) 763-2537  
 www.associatedinc.net

## TERMS OF SALE

**TERMS:** Associated Inc. is a wholesale floor-covering distributor and not open to the public. Prices are subject to change without notice.

All invoices for materials must be paid at time of order. You will be notified when materials arrive. If you cannot be reached by phone, a postcard will be sent. If materials are not picked up within allowed time frame, storage charges will be accrued. See "Insurance" section. All invoices for installation require a 50% payment by credit card, at placement of order, with the balance automatically charged to same credit card on date of installation. Payment for installation by personal/company check is 100% at placement of order.

All invoices must have a dated signature and payment according to terms before any order can be processed. You will hold Associated Inc. harmless should any delay in receiving this causes materials to become unavailable or delayed from the manufacturer.

Returned checks will be fined a \$25.00 minimum fee. Future orders will be held until balance is paid. The account will be turned over for collection, if delinquent 30 days.

There is a minimum order fee of \$15.00 for all orders under \$ 75.00.

### INSURANCE:

Associated will not assume responsibility for insurance of stored materials. Buyer is responsible to cover this liability under their personal property insurance, off site provision.

**SAMPLES:** Samples may be checked out for your convenience. They must be returned within 7 days or you will be billed according to type. Extensions are granted upon approval. Samples may be purchased and shipped to you from the mill.

**CLAIMS:** **NO CLAIMS ALLOWED AFTER MATERIALS ARE CUT OR INSTALLED.** Inspect all goods for color and quality BEFORE making cuts. Mill will not accept returns after cutting. Due to yarn lot variations, actual merchandise is not guaranteed to exactly color match the sample. Custom orders are non-cancelable, non-returnable once order or swatch is approved.

### CANCELLATIONS:

Any rejection of goods after order placement, due to variations within the mills acceptable tolerances, will result in a restock charge and possible freight charges.

Any cancellation of order after mill has cut goods will result in restock charge. Any restock charge billed to Associated due to customer cancellation will result in a charge to customer.

### GUARANTEE:

Associated gives no expressed or implied warranty beyond that of the manufacturer.

All materials must be installed according to manufacturer specifications and procedures. The manufacturer, therefore Associated, will not stand behind any material not properly installed.

**NOTICE: THE FOLLOWING IS PROVIDED FOR YOUR INFORMATION. PLEASE READ AND DO NOT SIGN BEFORE YOU DO.**

**IF THIS ACCOUNT IS OPENED I AGREE:**

- 4. TERMS REQUIRE PAYMENT IN FULL at placement of material order. Installation requires 50% payment by credit card, at placement of order, with the balance automatically charged to same credit card on date of installation. Payment for installation by personal/company check is 100% at placement of order. You will be notified when materials arrive in Seattle. Please arrange pick up immediately. See Terms of Sale for exceptions.**
- 5. To pay all storage charges if materials are not picked up within allowed time frame.**
- 6. To pay collection fees and attorneys fees in the event that collection efforts become necessary.**

**SIGNATURE:** \_\_\_\_\_



Dear Valued Customer:

In July 2003 the FCC issued an amendment to the Federal Telephone Consumer Protection Act. Effective January 1, 2005 “organizations/businesses will no longer be able to fax out information to established customers without first obtaining the signed, written consent of the recipient for the specific fax number to which the fax is sent.”

As you may be aware Associated Inc., faxes customers to inform them of order status, proposals for approval, various promotional initiatives, etc.

**If you wish to receive notifications in the future**, Associated Inc. requires your written consent to fax you such information. We request that you complete the section below indicating your signed, written consent, and FAX this document back to Associated, Inc. at 1-800-721-1058.

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### **FAX CONSENT FORM**

Company Name for which consent is being provided: \_\_\_\_\_

(Please print)

dba: \_\_\_\_\_ (if different from company name)

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Fax Number(s) for which consent is being provided:

\_\_\_\_\_  
Area code                      fax number                      area code                      fax number                      area code                      fax number

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
E-mail address

I understand that by providing the fax number(s) on behalf of the company specified above, I am authorized to and hereby consent for the company to receive faxes sent by or on behalf of Associated Warehouses, Inc.

Name of person authorized to provide such consent: (please print) \_\_\_\_\_

Position of person authorized to provide consent: (please print) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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