

LUXOR WIRE WHEELS I DNA SPECIALTY INC.

200 W. Artesia Blvd. Compton, CA 90220 P: 310-767-4070 I E: info@luxorwirewheels.com www.luxorwirewheels.com I www.dnaspecialty.com



SETTING UP AN ACCOUNT:

THANK YOU FOR YOUR INTEREST IN BECOMING A DEALER FOR DNA SPECIALTY INC, WE WILL REQUIRE THE FOLLOWING INFORMATION:

EMAIL / FAX COVER SHEET THAT INCLUDES:

COMPANY NAME
SHIPPING ADDRESS
BILLING ADDRESS
PHONE AND FAX NUMBER
CONTACT NAME

GUARANTEE POLICY FILLED OUT COMPLETELY
PHOTOCOPY OF RESELLER'S TAX PERMIT AND BUSINESS LICENSE
PHOTOCOPY OF CREDIT CARD AND MATCHING STATE VERIFICATION

PLEASE FAX BACK ALL INFORMATION TO THE NUMBER LISTED BELOW.

IF YOU HAVE ANY QUESTIONS OR COMMENTS, PLEASE FEEL FREE TO CONTACT US AT YOUR CONVENIENCE.

THANK YOU FOR YOUR TIME AND CONSIDERATION.





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CUSTOMER INFORMATION						
BUSINESS INFORMATION						
DATE:						
PLEASE CHEC	CK ONE					
New Account: Customer Update:			A	CCOUNT #: NTERED BY:	PERSONNEL ONLY	
SALES ID:						
COMPANY:						
ADDRESS:				PHONE:		
FAX:				STATE:	ZIP:	
EMAIL:						
CONTACT:						





CITY:

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Owner:	Salesperson:
Date:	Date:
PAYMENTS BY C	REDIT CARD & GUARANTEE POLICY
Company check, freight, W	ill call orders/DNA deliveries, and refusal/restocking fees.
	ire that our customers provide us with; American Express, MasterCard, on the credit card to be used as well as the credit card to be used as the credit card.
	tly to cover payments for merchandise, freight, non-sufficient fund (NSFing fees). If you need to purchase or to make payments with another card and credit card information.
For Will Call orders, if orders are not picked up restocking fee. (The fees will be automatically de	within 3 days, orders will be automatically cancelled and charged a 15% educted from our Guarantee Policy).
When placing orders, it is our policy to charge time of shipping.	for items to be placed into production, followed by a freight amount at the
There will be a 15% restocking fee on all returners used or mounted.	ed/refused merchandise, policy is not limited to returned merchandise that
ACCOUNT #:	ORDER #:
VISA: MASTERCARD:	AMERICAN EXPRESS: DISCOVER:
CARD #:	SECURITY CODE:
EXP. DATE MONTH:YEA	AR:
COMPANY NAME:	
CARDHOLDER NAME:	
CARD STATEMENT ADDRESS:	

The laws of the State of California herein shall govern this agreement and all rights and obligations of the partners. Buyer agrees that said contract is deemed accepted until approval has been by seller's credit department in The City of Compton, County of Los Angeles, and State of California.

It is specifically agreed that in the event any dispute shall arise herein, said action shall be commenced in either The Superior Court of the County of Los Angeles, State of California, or the Municipal Court, County of Los Angeles, State of California.

STATE & ZIP: _





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I/We hereby agree to pay reasonable collection costs, attorney fees and cost if necessary, to collect any unpaid bills, and agrees to pay a finance charge of 2% on past due invoices.

Applicant's signature attests financial responsibility and willingness to pay our invoices in accordance with our terms and is authorization for DNA SPECIALTY INC., to process invoice payments against the credit card account listed about to resolve NSF and Past Due issues.

SIGNATURE OF CARD HOLDER:					
TITLE: ————	DATE:				

This card must be a company credit card or from an officer of the company. Please complete legibly and return along with copies of both the credit card and proper identification.