



# Dealer Application and Agreement

## Company Information

Company Name \_\_\_\_\_ DBA \_\_\_\_\_

Billing Address: \_\_\_\_\_ Shipping Address: \_\_\_\_\_

Street \_\_\_\_\_ Suite # \_\_\_\_\_ Street \_\_\_\_\_ Suite # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ postal code \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ postal code \_\_\_\_\_

Country \_\_\_\_\_ Country \_\_\_\_\_

Circle one: Corporation Partnership LLC LLP Sole Proprietorship

Accounts Payable Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Email \_\_\_\_\_ Tax Number # \_\_\_\_\_

Years you have owned this business \_\_\_\_\_ Number of retail locations owned \_\_\_\_\_

Do you sell over the internet? \_\_\_\_\_ What is the web address \_\_\_\_\_

Annual sales volume \$ \_\_\_\_\_ Number of employees \_\_\_\_\_

Break down customers by percentage of sales: Sales to dealers \_\_\_\_\_%  
Sales to end users \_\_\_\_\_%

What is your annual marketing budget? \$ \_\_\_\_\_

Where do you advertise? Magazines Newspapers TV Radio Expos Competitions

Other \_\_\_\_\_

## Credit Card Information

Circle One: Master Card American Express Visa

Business Credit Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Credit card information will be kept in strictest confidence, and will be used only as directed by Dealer, or in the case of returned checks or late payment (see Agreement below).

**Business References**

Company Name \_\_\_\_\_ Account type: (Circle one) COD CC CIA Open  
Credit Limit \_\_\_\_\_ Account Number \_\_\_\_\_  
Address \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_ Fax \_\_\_\_\_

Company Name \_\_\_\_\_ Account type: (Circle one) COD CC CIA Open  
Credit Limit \_\_\_\_\_ Account Number \_\_\_\_\_  
Address \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_ Fax \_\_\_\_\_

Company Name \_\_\_\_\_ Account type: (Circle one) COD CC CIA Open  
Credit Limit \_\_\_\_\_ Account Number \_\_\_\_\_  
Address \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_ Fax \_\_\_\_\_

# Agreement

Payment: All accounts are due upon receipt. In the event that payment is not received by ten days after shipment, then the business credit card will be charged, and an additional 2.5% fee will added to invoice amount, excluding freight. Any canceled or dishonored checks will result in an additional \$30.00 charge.

Freight: All sales are F.O.B. Los Angeles, California. Dealer is responsible for freight. However, and unless otherwise notified by Dealer, BirdsEyeView Aerobotics will select the freight company and method of shipping. Freight amount will be added to the invoice. BirdsEyeView Aerobotics will not drop ship for Dealer.

Returns: Dealer will be responsible for freight charged on all returned items. There will be a 20% restocking fee charged for all returned items. Under no circumstances will Dealer be allowed to return custom packs.

MAP.: Dealer will be required to comply with the BirdsEyeView Aerobotics MAP Policy. Failure to do so, or make correction within 48 hours, or incurring multiple infractions will result in loss of account.

By signing below, Dealer acknowledges that all information provided by the Dealer in this Application is true and correct. Should any of the information on this application change, Dealer is required to notify BirdsEyeView Aerobotics in writing prior to or immediately upon change. Dealer acknowledges that, upon any change, the Dealer's account might be subject to re-approval and re-application.

Dealer agrees to allow BirdsEyeView Aerobotics to perform periodic credit inquiries, including personal and business credit reports, business references, and bank references.

Dealer agrees to pay all costs and expenses including reasonable attorney's fees which may be incurred by BirdsEyeView Aerobotics from all efforts to collect any amount due under this Agreement or to enforce the terms herein. Dealer agrees that all State or Federal court actions or proceedings arising in connection with this Agreement shall be held in Merrimack County, NH.

All persons having an ownership position must sign below:

\_\_\_\_\_  
Sign Date

\_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Sign Date

\_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Sign Date

\_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Sign Date

\_\_\_\_\_  
Print Name Title

# Personal Guarantee

The undersigned jointly and severally guarantee to full and prompt payment of all debts to and claims of BirdsEyeView Aerobotics when due on behalf of \_\_\_\_\_.  
(Full legal name of company)

The undersigned agree/s to pay all costs and expenses including reasonable attorneys' fees which may be incurred by BirdsEyeView Aerobotics from all efforts to collect any amount due under this Guarantee. The undersigned agree/s that all State or Federal court actions or proceedings arising in connection with this Guarantee shall be held in Merrimack County, New Hampshire.

## Guarantor/s

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

\_\_\_\_\_  
Home Phone

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

\_\_\_\_\_  
Home Phone

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

\_\_\_\_\_  
Home Phone

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Date

\_\_\_\_\_  
Home Phone

\_\_\_\_\_  
Social Security Number