

Application for Wholesale Account with Nothing Compares with YOU

Please complete and print this application and fax or mail to the address listed above.

Name of Business	
Resale Number	
Billing Address	
City, State, Zip	
Phone	
Fax	

Retail Location	
Email Address	
Website	

Company Owner	
Authorized Buyers	
Partners	

For Bank Reference

Bank Name	
Branch	
City, State	
Contact	
Account No.	
Phone	
Fax	

For Credit Card Payments

Name on card	
Card Number	
Exp. Date	
Card Verification No.	

D. B. A.	
Fed Tax ID Number	
Shipping Address	
City, State, Zip	
Phone	
Fax	

Store Description	
Years in Business	

Do you sell online?
 yes no

Business is a:
 Sole Proprietorship
 Partnership
 Corporation

Method of Payment:
 Net 30
 Check
 Credit Card
 COD

Credit / Trade References (two required, i.e. companies with which your firm has reseller accounts):

Trade Reference # 1

Vendor Name			
A/R Contact			
Account No.			
Phone			
Fax			
Length of Relationship	Years	Months	
Terms	<input type="radio"/> Net 30 <input type="radio"/> Net 60 <input type="radio"/> COD		

Trade Reference # 2

Vendor Name			
A/R Contact			
Account No.			
Phone			
Fax			
Length of Relationship	Years	Months	
Terms	<input type="radio"/> Net 30 <input type="radio"/> Net 60 <input type="radio"/> COD		

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Wholesale Agreement and Terms

Order Requirements:

- Provide a valid tax id number and copy of a seller's permit.
- Submit a wholesale application and gain approval from NCWU.
- Meet minimum order requirements as indicated below under Ordering Terms.
- We value originality and creativity in all NCWU products. We kindly request customers not to produce or carry imitation products.

Terms:

- Items can go out of stock very quickly. Items not listed here are not for wholesale.
- Initial order minimum is \$100.00 USD at wholesale pricing before shipping, insurance, and tax where applicable.
Must be pre-paid by credit card only.
- Reorder minimum is \$100.00 USD.
- If approved, invoice credit terms are 30 day net. 2% per month will be charged to all past due invoice balances.
- \$25.00 USD will be charged for bad checks.
- Prices are subject to change without advanced notice.
We are not responsible for typos or misprints in product description or pricing on products.
- Stocked items are usually dispatched within 5 working days. Other merchandise may take up to 4-6 weeks to ship.
- Actual shipping and handling charges will be applied.
- Claims for any damage or short shipment must be confirmed within 7 days after delivery date
- Returns must be preauthorized and are subject to a 20% restocking fee.
- Some items may require M.O.Q., please check when ordering.

Please Note: Consideration for approval is based upon (but not limited to): Customer information provided on NCWU Wholesale agreement, Purchase history, and/or Payment history. Customers that have had NSF charges will not be granted payment via company check. All merchandises are to remain at NCWU property until paid in full. NCWU has the right to discontinue any wholesale status in case the stated agreements and terms are not followed. Please allow a minimum of ten (2) business days for approval. Missing information may result in a delay of the request.

"I (we) agree with the terms and conditions set forth in this agreement. I (we) authorize NCWU to obtain personal and company credit reports, bank references, and/or verify other information provided in order to consider this application and the information provided in this document is true, accurate and complete. And I(we) hereby accept responsibility for invoices being paid within the stated terms. Should litigation be necessary to collect such invoices, court costs and attorneys' fee will be recovered by prevailing party. The place of performance of this agreement and related orders shall be considered by the parties hereto be Los Angeles, California".

Signature (Officer Only)
(Digital Signature not accepted)

Date

Print Name

Title