UNIVERSAL POND SUPPLY



6200 Days Cove Road White Marsh, Maryland 21162, United States Phone: 888-236-8621 | Fax: 1-888-400-7610

Email: accounts@universalpondsupply.com www.universalpondsupply.com CONFIDENTIAL ACCOUNT APPLICATION

Company Name:				
D/B/A:				
Street Address:		City:	State: _	Zip:
Billing Address:		City:	State: _	Zip:
Shipping Address:		City:	State: _	Zip:
Shipping Contact Per	son:	Email:		
Years In Business:	Type of Business: St	Store Front:Mail Order: Internet:		
Business Phone:	Fax #:	Email:		
Taxable: Y	_ N <i>If NOT taxable - a res</i>	sale certificate must be a	ittached to t	his application.
Sales Tax ID#:				
Amazon/Ebay Store I	Name (Please list all)			
Do you understand v	what MAP pricing is	N		
Do you agree to follo	ow MAP?Y	N		
Who do we contact if	f you are violating MAP?			
Name		Phone Number		
CREDIT CARD INFO	RMATION			
For prepay orders pl	ease provide us with the	following information:		
Name as it appears on the card:		Card #: _		
Expiration Date:	CVV#:	Authorized Signature:		
HOW DID YOU HEA	R ABOUT US			
Email	Social Media	Friend		
Search Engine (Google, Bing, Yahoo)		Magazine A	dvertisemer	nt
Universal Pond Supp	ly Sales Rep:			
Other				

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UNIVERSAL POND SUPPLY TERMS & CONDITIONS OF SALE

Payment: All sales will be cash or credit card in advance until credit is approved. All orders paid with credit card are subject to 3% Fee. We do have wire/ACH payment options.

Minimum Order: There is a \$50.00 minimum order. Any order under the \$50.00 minimum will incur a \$5.00 handling fee.

Freight Charges: Universal Pond Supply will ship freight pre-paid on all orders exceeding \$10,000.00 net value.

Fuel Surcharge: All orders are subject to a mandatory \$12 fuel surcharge on pre-paid freight.

Claims: All orders are carefully packed. If damage has occurred during the shipping process, it is the responsibility of the receiving party to clearly note all damages on the bill of lading for freight shipments, and then notify Universal Pond Supply within 24 hours. A signed Bill of Lading or Packing List must be returned with the claim. For damages on ground shipments, contact Universal Pond Supply within 24 hours. Original boxes and packing material must be kept until claim has been resolved. All claims for shortages must be made within 24 hours after receipt of the goods. Failure to follow these claim procedures will result in the denial of the claim with no exceptions.

Warranty Returns: All warranty returns must have a Warranty Authorization Number prior to returning the product. All returns must have an original sales receipt and an explanation of the product failure. It is the dealer's responsibility to return the defective product to Universal Pond Supply for replacement.

Merchandise Returns: No merchandise may be returned without an RA Number. All cartons or boxes returned must have the RA number affixed to the outside of the shipping carton, not the product's display box. All returned merchandise must be in its original packaging and in saleable condition. For all non-warranty returns, a 15% re-stocking fee will be deducted from the net price credit.

PRICES & POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTIFICATION.

Timely payment of your invoices helps us provide the best overall service!

Signature:	Date:
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