

DEALER APPLICATION

Spot-Hogg Archery Products
125 Smith Street—PO Box 226
Harrisburg, OR 97446
Tel: (541) 995-3702—Fax: (541)995-6370
E-Mail: info@spot-hogg.com

ALL NEW PROSPECTIVE DEALERS MUST COMPLETE THIS APPLICATION!

APPLICATION WILL NOT BE PROCESSED IF ALL INFORMATION IS NOT PROVIDED!

The following information is required:

1. This application signed and completed.
2. A copy of your business or tax exempt license.

PAYMENT TERMS REQUESTED:

CREDIT CARD _____ (COMPLETE ALL OF PAGE 1)

OPEN ACCOUNT _____ (COMPLETE ALL OF PAGE 1 AND 2)

COD _____ (COMPLETE ALL OF PAGE 1 AND 2)

STORE TYPE: (CHECK ALL THAT APPLY)

PRO SHOP _____

PRO SHOP W/SHOOTING LANES _____

ONLINE ONLY _____

YEARS IN BUSINESS:

COMPANY NAME:

OWNERS LAST NAME:

FIRST NAME:

SOCIAL SECURITY OR TAX ID #:

PHYSICAL ADDRESS:

CITY:

STATE:

ZIP:

(IF DIFFERENT)

MAILING ADDRESS:

CITY:

STATE:

ZIP:

PHONE:

FAX:

E-MAIL:

WEB SITE:

ALTERNATE PHONE:

OF EMPLOYEES: FULL TIME: _____

PART TIME: _____

OPERATING HOURS:

TO

TYPE OF BUSINESS:

PROPRIETOR _____

PARTNERSHIP _____

CORPORATION _____

OTHER _____

BUYERS NAME:

ACCOUNTS PAYABLE NAME:

PRINCIPAL:

TITLE:

HOME PHONE:

PRINCIPAL:

TITLE:

HOME PHONE:

VISA, MASTERCARD, OR DISCOVER #

EXPIRE DATE (MO/YR)

3 DIGIT CODE:

NAME (AS IT APPEARS ON THE CARD):

SIGNATURE:

ARE YOU A MEMBER OF A BUYING GROUP?

IF SO, WHICH ONE AND NUMBER:

I hereby certify that the information provided, together with all information submitted in connection with this application is true and correct. I understand that Spot-Hogg Archery Products, Inc. will rely on the information submitted to extend a dealership. This application shall be construed under Oregon law and the applicant agrees to jurisdiction in Oregon.

SIGNED: _____ DATE: _____

Signature and title of person completing the above information

PERSONAL GUARANTEE

For value received, including merchandise, services, or valuable consideration. I hereby unconditionally guarantee at all times, full and prompt payment, upon demand of any indebtedness that has been incurred under this agreement. I understand this to mean that I will personally guarantee payment of all debts and obligations under this agreement.

SIGNED: _____ DATE: _____

Signature and title of owner or principal

SPOT-HOGG POLICES AND GUIDELINES

NEW DEALERS

All new prospective dealers must complete an application and provide a Federal tax I.D., or tax exempt license. We reserve the right to refuse service to any customer; new or pre-existing.

TERMS

Terms will be determined upon completed application and will vary per customer. Open accounts with past due balances over 15 days will have their accounts placed on hold. Account will be placed on prepaid after 3 such occurrences. Accounts over 30 days past due will be placed on prepaid. Accounts over 60 days past due will be sent to collections and purchasing privileges will be revoked. We reserve the right to change terms on any customer at any time, without prior notification.

SHIPPING & HANDLING

Shipments will be sent via UPS unless otherwise stated by customer. Other shipping options are available upon customer request, however SPOT-HOGG is not liable for any package shipped by methods other than UPS. Handling charges will be assessed on every shipment, including freight collect accounts.

RETURNED CHECKS

A \$25.00 service charge will be added to accounts that have a check returned for non-sufficient funds or the like. If checks are returned, the account will be placed on a prepay only basis.

PRICE CHANGES

We reserve the right to change prices without prior notification.

SHORTAGES

All claims must be reported within 3 days of receiving shipment. No exceptions will be allowed. If you find you have been shorted please contact our customer service department immediately.

RETURNS

To receive a refund, product must be returned within 30 days of purchase undamaged and in original packaging. All product returns require a return authorization number. Please call for this number during normal operating hours. Shipping costs will not be refunded.

REPAIRS & WARRANTY

All repair/warranty items require a return authorization number. Please call for this number during normal operating hours. Warranties vary per product, please review your owners guide for specific warranty guidelines.

REFUSED SHIPMENTS

Accounts that refuse orders will be subject to pay all freight charges in addition to a refuse shipment fee.

OPERATING HOURS

Operating hours are Monday through Thursday 7:00 am to 4:30 pm PST, and Fridays 7:00 am to 3:30 pm PST. Orders may be placed after these hours via e-mail or fax.