



donovandesigns  
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 columbus, ohio 43219  
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### Dealer Application

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Web Address: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Credit Card # \_\_\_\_\_ Exp. \_\_\_\_\_  
 Sales Tax ID #: \_\_\_\_\_  
 Contact Info: \_\_\_\_\_  
 Type of Business: Store Front \_\_\_\_\_ Home Studio \_\_\_\_\_

### Trade References

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

#### Terms and Conditions

All opening orders must be a minimum of \$200.00 and paid via credit card. For reorders, you may order any dollar amount presuming quantity minimums are met. After your initial order you may request to be placed on net 30 terms. Upon approval of trade references, we will change your terms to net 30. All future orders must be paid within 30 days. There will be a \$25.00 charge for all returned checks. Orders will not be fulfilled on past due accounts until the account is made current. Past due accounts are subject to all attorney and collection fees. Finance charges are added to past due invoices at 1.5% per month. Minimum finance charge of \$5.00. All pricing subject to change without prior notice.

I have read and agree to the above terms.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_