



COHORT SKATEBOARDS
732 PARK LANE, CORONA CA. 92879
PH: (951) 279-5129 FX: (951) 279-5129
DEALER APPLICATION

Company Name: _____ DBA: _____

Address: _____

City: _____ State: _____ Zip: _____

Shop Phone: () _____ Fax: () _____

e-mail: _____

Owners, Partners, or Corporate Principals:

Name: _____ Title: _____ Social Security # _____

Home Address: _____ City/Zip: _____ Phone () _____

Name: _____ Title: _____ Social Security # _____

Home Address: _____ City/Zip: _____ Phone () _____

Resale Tax ID# **(REQUIRED)** _____ Years in Business: _____

Type of Business: Corporation: _____ Partnership: _____ Sole Proprietorship: _____

Type of Store: _____ Own: _____ Rent: _____ # Square Feet: _____

Shop Location: Shopping Mall: _____ Strip Mall _____ Free Standing BLDG _____ Other _____

Accounting Person: _____ Authorized Buyers: _____

Do you Currently Sell On-Line? _____ If so, What is the Web Address: _____

If not, do you plan to sell On-Line? _____

Current Suppliers:

Name: _____ Account #: _____

Phone: () _____ Fax: () _____ Terms: _____

Name: _____ Account #: _____

Phone: () _____ Fax: () _____ Terms: _____

Name: _____ Account #: _____

Phone: () _____ Fax: () _____ Terms: _____

Where did you hear about us?

Internet _____ Transworld _____ Thrasher _____ Slap _____ Trade Show _____

Another Shop: _____ City: _____ State: _____

Other: _____

Existing Dealers: What are your best selling Brands: _____



TERMS AND CONDITIONS

PRICES: Prices are subject to change w/o notice. ORDERS WILL BE INVOICED AT PRICES PREVAILING AT TIME OF ORDER.

MINIMUM ORDER: There is a \$50 minimum order.

TERMS OF SALE: All Cohort products are sold F.O.B. shipping point unless specifically noted otherwise. PAYMENT TERMS ARE CALCULATED FROM INVOICE DATE. A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES (18% ANNUALLY)

SHORTAGES: Shipments should be carefully checked upon delivery for total carton count and condition. Any shortages or evidence of damage must be noted on carriers delivery receipt and reported to Cohort immediately. Discovery of shortages in unopened containers that can be attributed to picking/packing errors must be reported to Cohort within 5 days of receipt of merchandise. All requests for shortage claims must be accompanied by complete invoice numbers. Adjustments can be made only if reported within the required 5 day limit.

CANCELLATION: Any cancellation of an order must be requested a minimum of 10 days prior to ship date and confirmed in writing.

REFUSED ORDERS: In any order is refused by a dealer, Cohort will invoice that dealer for freight charges to and from that dealer, plus a 15% restocking charge on stock goods.

RETURN AND CLAIMS: All returns, including defective returns, must be authorized in advance by Cohort. Requests for such returns must be made within 30 days of the invoice date, except for defects which must be within 10 days. All returns, including defective returns, require a special return authorization number, issued by Cohort. All packages that do not bare these special numbers will be returned at the customer's expense. All returns must be shipped prepaid at dealers expense. If the return is occasioned by Cohort's error, the freight charges will be credited a the time credit for the merchandise is issued. Authorized returns to stock will be assessed a 15% restocking charge unless the merchandise was shipped in error by Cohort.

CREDIT CARDS: Cohort accepts Visa, MasterCard and Paypal (along with checks and cash)

CONTACT INFO:

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