

# NEW DEALER

## MESA SAFE DEALER APPLICATION

### COMPANY INFORMATION

Legal Business Name	DBA	
Billing Address	<i>street</i> <i>city</i> <i>state</i> <i>zip</i>	
Shipping Address [IF DIFFERS FROM ABOVE]	<i>street</i> <i>city</i> <i>state</i> <i>zip</i>	
Phone	<i>fax</i>	
Email Address		
Business Type	<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> LLC	Year Established :
Inventory	Does your business have inventory? Y / N         Separate location? Y / N         # of SKUs in Inventory :	
Current Products Offered		
Federal Tax ID #		
Dunn & Bradstreet #		
Buyer/Purchaser Name		
Email Address		
	Website	Do you sell products on this website? Y / N

### CORPORATE OFFICERS

Name	Title
Email Address	
Phone	<i>ext.</i>
Name	Title
Email Address	
Phone	<i>ext.</i>

### AP CONTACT

AP Name	
Phone	<i>office</i> <i>ext.</i> <i>fax</i>
Email Address	

### RESALE INFORMATION

I hereby certify that I hold valid seller's permit # \_\_\_\_\_ Issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling \_\_\_\_\_ that the tangible personal property described herein which I shall purchase from MESA SAFE COMPANY will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report any pay for the tax, measure by the purchase price of such property.

#### Description of property to be purchased:

Dated:	Signature:
Name:	Title:

# TRADE REFERENCES

## MESA SAFE DEALER APPLICATION

TRADE REFERENCES														
#1														
Compay Name														
Contact Name														
Address		<i>street</i>												
		<i>city</i>							<i>state</i>			<i>zip</i>		
Phone									<i>fax</i>					
Account #														
#2														
Compay Name														
Contact Name														
Address		<i>street</i>												
		<i>city</i>							<i>state</i>			<i>zip</i>		
Phone									<i>fax</i>					
Account #														
#3														
Compay Name														
Contact Name														
Address		<i>street</i>												
		<i>city</i>							<i>state</i>			<i>zip</i>		
Phone									<i>fax</i>					
Account #														

# TERMS & CONDITIONS

## MESA SAFE DEALER APPLICATION

We understand and agree that all invoices are due on a net 30-day basis. We also understand and agree that MESA SAFE COMPANY has our permission to conduct a credit investigation including but not limited to bank and trade references, and credit bureaus. In the event we default in our payments, we agree that MESA SAFE COMPANY may assess us, and we agree to pay, reasonable late charges (not to exceed 2% per month, as permitted by law), attorney fees, collection agency fees and other costs associated with their collection efforts. The laws of the State Of California shall govern our relationship, including jurisdiction.

In consideration of MESA SAFE COMPANY extending credit to the Company shown on this application, the undersigned jointly and severally agree to be personally liable for the payment of any amounts owing to MESA SAFE COMPANY.

### RETURNS

Merchandise may not be returned without our prior approval and the issuance of a Returned Goods Authorization (RGA). If the merchandise is returned without a Returned Goods Authorization number it will be refused. This also applies to damaged returns.

The safe must be in "brand new" resalable condition, charges may occur if it is not in this condition.

If any of the packaged accessories have been used (example: batteries, etc.) there will be a replacement charge.

The safe will be inspected upon arrival and additional charges may occur if the safe is damaged.

Non-stock, special goods or items fabricated, modified, or cut to size per order are not returnable.

If MESA SAFE COMPANY is not at fault, the customer will pay all freight on returns (this includes the original shipping and return shipping costs). These situations include but are not limited to: buyer's remorse, canceled orders after product has shipped, ordered incorrect model / part, etc.

No returns will be accepted after 30 days of receipt.

A restocking fee for undamaged returns will be charged for 20% of the merchandise cost.

### REFUNDS

Refunds will only be issued in the form of a Credit Memo. We will not issue a refund by cash, check, or chargeback on a credit card.

### FREIGHT SHIPMENTS

**IMPORTANT:** It is the seller's responsibility to notify the customer to inspect their safe upon delivery and note any damages on the delivery driver's copy of the bill of lading / proof of delivery.

If the product is found to be damaged upon inspection the customer must either refuse the shipment or note the damages on the delivery driver's copy of the bill of lading / proof of delivery (please be sure that the driver did note the damages).

If the customer receives the product without inspection upon delivery and then notices damages, the seller or the customer must contact the freight carrier for reconciliation. We will not be held liable for any damages that were not noted at the time of delivery.

## TERMS & CONDITIONS

### FREIGHT DAMAGES

The customer is responsible for inspecting the product upon delivery. If the product is found to be damaged upon inspection the customer must either refuse the shipment or note the damages with the delivery driver (please be sure that the driver did note the damages).

If the customer receives the product without inspection upon delivery and then notices damages, the customer must contact the freight carrier for reconciliation. We will not be held liable for any damages that were not noted at the time of delivery.

We must be notified of the damages within 72 hours from the time the safe was delivered or refused.

### 3RD PARTY FREIGHT DAMAGES

The 3rd party will be responsible for filing the claim with their freight carrier.

The damaged product is no longer the property of MESA SAFE COMPANY.

If the product is returned back to MESA SAFE COMPANY, we will store the product for 45 days. You must notify us within 45 days of MESA SAFE COMPANY receiving the damaged product on what to do with the product. If we are not notified after this 45 day period we will discard the safe and we will not be held liable for any credits or reimbursements on the discarded product.

### SMALL PACKAGE DAMAGES

We must be notified within 72 hours from the time the safe was delivered. The customer must hold onto the original packaging and all of its contents.

### 3RD PARTY PACKAGE DAMAGES

The 3rd party will be responsible for filing the claim with their freight carrier.

The damaged product is no longer the property of MESA SAFE COMPANY.

If the product is returned back to MESA SAFE COMPANY, we will store the product for 45 days. You must notify us within 45 days of MESA SAFE COMPANY receiving the damaged product on what to do with the product. If we are not notified after this 45 day period we will discard the safe and we will not be held liable for any credits or reimbursements on the discarded product.

MTC190820

**Print Name:**

**Title:**

**Signature:**

**Date:**

# CREDIT AUTHORIZATION

## MESA SAFE DEALER APPLICATION

**Continued for [company name]:**

## APPLYING FOR NET TERMS

For your convenience, MESA SAFE COMPANY offers several different ways to pay invoices from your Net 30 account.

- **Check by mail** : to **3651 I-30 Frontage Rd, Sulphur Springs, TX 75482**
- **Check by fax/email** : Send a copy of your printed check and we can process it same day at no extra charge.
- **ACH** : If you have an **ACH** account set up, we will accept payment via **ACH** at no extra charge.
- **Wire transfer** : \$12 fee. Account information given upon request. Please include wire transfer fee with each payment.
- **Credit Card** : 3.5% convenience fee will be charged to each transaction.

**We anticipate we will require a Credit Line of \$\_\_\_\_\_ to handle our purchasing levels.**

**Signature:**

**Title:**

**Print Name:**

**Dated:**

**LEAVE A CREDIT CARD ON FILE FOR PURCHASE**

By completing and signing the below, I authorize MESA SAFE COMPANY to keep this card on file for all purchases made by me or \_\_\_\_\_ (company name). I also acknowledge and authorize the 3% convenience fee. Once processed, MESA SAFE COMPANY will furnish a receipt of charges for my records.

## CARD INFORMATION

Card Type																				
Card Number					-					-					-					Expiration Date
Name [AS IT APPEARS ON CARD]															CCV [3-DIGIT # ON BACK OF CARD]					
Billing Address of Card	street																			
	city														state				zip	

**Print Name:**

**Signature:**

**\*\*\* If you do not wish to keep a credit card on file, you can order online using your Vendor Login information, or you can put the credit card information on every PO submitted \*\*\***

# BANK REFERENCE

## AUTHORIZATION TO RELEASE INFORMATION

COMPANY INFO			
Date			
Compay Name			
Address	street		
	city	state	zip
Phone	phone		
	fax		

I HEREBY AUTHORIZE THE RELEASE OF INFORMATION TO **MESA SAFE COMPANY** FOR  
THE PURPOSE OF OPENING AN ACCOUNT.

BANK INFO													
Bank													
Contact Name													
Address	street												
	city							state			zip		
Account #													
Account Type													

AUTHORIZED BY

Print Name:

Title:

Signature:

Date:

**RETURN THIS FORM to FAX 714.627.4016**

OR EMAIL to **travis@mesasafe.com**

**ATTN. TRAVIS FREGOSO**

For any questions regarding this application, please contact MESA SAFE COMPANY at **714.202.8000 EXT.140**

# BUSINESS REFERENCE

## AUTHORIZATION TO RELEASE INFORMATION

### COMPANY INFO

Date												
Compay Name												
Address	street											
	city						state			zip		
Phone	phone											
	fax											

I HEREBY AUTHORIZE THE RELEASE OF INFORMATION TO **MESA SAFE COMPANY** FOR  
THE PURPOSE OF OPENING AN ACCOUNT.

### BANK INFO

Bank																
Contact Name																
Phone	street															
	city								state				zip			
Account #																

AUTHORIZED **BY**

**Print Name:**

**Title:**

**Signature:**

**Date:**