

NEW ACCOUNT APPLICATION

Please complete the below information and fax (336-449-6352) or email (sales@bodaacrylic.com) to Boda Acrylic to set up an account.

Date: _____

Name of Business: _____

Sales & Use Tax or Resale ID#: _____

Primary Contact Name: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Website: _____

Phone: _____ Fax: _____

What is your preferred method of contact? Email Phone Fax

PAYMENT TYPE (SELECT ONE):

Credit Card: Master Card Visa Discover American Express

Card Number: _____ Exp. Date: _____ Security Code: _____

BILLING INFORMATION:

Billing Address: _____

City: _____ State: _____ Zip: _____

SHIPPING INFORMATION (cannot ship to PO Box):

Shipping Address: _____

City: _____ State: _____ Zip: _____

COMPANY INFORMATION:

Corporation LLC Partnership Sole Proprietor Other

Type of Business: _____

RETAIL: Single Location Multiple Locations

Describe Store (square footage, location, products) _____

CATALOG/INTERNET SALES : Do you Inventory Product? Type of Business: _____

DESIGNER :

Years in Business: _____

How did you hear about us? Trade Show Rep: _____

Advertising Internet Search Other: _____

New Customer Policy: A signed copy of the New Account Application must be returned by fax or email.

New Accounts: Please allow up to two weeks for your new account paperwork to be processed. Submission of application materials does not guarantee account approval. A customer number will be established upon approval of new account. Your initial order must include your account number.

Pricing: Prices may change without notice.

Shipping: The FOB point for Boda Acrylic, LLC is 212 Chase Street, Gibsonville, NC 27249. Please allow up to 20 business days lead time on all orders from time of receipt until delivery to your designated shipping location. Expedited shipping requests will be charged as a separate line item on your invoice. If products are backordered, you will be advised at time of ordering.

Return Policy: Returns are allowed only for damage claims, whether incurred prior to shipment or in transit. All return requests for must be authorized by Seller's customer service department prior to return shipment. Returns received without RA# will be refused. All goods authorized for return must be shipped in original packing cartons with end caps and other reinforcing components securely in place, in original condition and freight prepaid. Returns must be received by Seller within 30 days of original ship date.

By signing this policy page, I am stating that I understand and adhere to all policies set forth by Boda Acrylic.

Name: _____ Title: _____

Signature: _____ Date: _____