



ACCOUNT APPLICATION

&

Terms and Conditions

Please include a copy of the Business License and Tax ID #

For AIG Use Only*

Date Received ____/____/____

Date Approved ____/____/____

Name of Firm or Corporation _____ Phone (____) _____

DBA _____ Fax (____) _____

Owner _____ Buyer _____

Street Address _____

City: _____ County: _____ State: _____ Zip Code: _____

E-Mail Address _____ Web Page _____

Sales Tax # _____ Federal ID # _____ DUNS## _____

Type of Business? Government ☐ Municipality ☐ School ☐ Church ☐ Partnership ☐ LLC ☐ Corporation ☐

What Products of AllImage Graphics are you most interested in? _____

Business Applicants Only:

Years in Business _____ Number of stores _____ (Check Box) - Residential Location _____ Business Location _____

☐☐

BUSINESS REFERENCES

1. _____
Vendors Name Acct. # Phone # Fax #

2. _____
Vendors Name Acct. # Phone # Fax #

3. _____
Vendors Name Acct. # Phone # Fax #

4. _____
Vendors Name Acct. # Phone # Fax #

Bank Information

(Bank Name) _____ (Address) _____ (Account #) _____

Signature*

*By signing here you are hereby stating that you are a designated signatory or authorized representative of above applicant. Digital signature accepted as image file.

ALLIMAGE GRAPHICS

a division of AllSound Media, G.P.

900 4th Avenue Warren, Pennsylvania 16365-1888 U.S.A.

tel: 1-814-728-8650 fax: 1-814-728-8651 tf: 1-800-267-6445

email: info@allimagegraphics.com web: www.allimagegraphics.com



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Dealers:

1. All dealers must fill out and return our account application before orders can be processed.
2. Minimum order amount is \$50.00. All shipments are F.O.B. Warren, PA.
3. Account/terms orders under the \$50.00 minimum will incur a \$15.00 handling fee.
4. If dealers do not order within a 6-month period a re-Certification application will have to be processed for future orders.
5. Net 30 accounts must order at least \$250 per month or will be converted on COD or Pre-paid Terms.

Payment:

1. **Prepaid.** PayPal, Visa, MasterCard, Discover, & American Express accepted.
In addition the credit card form must be filled out and signed by an authorized buyer.
2. **Cod Money Order.** Money order accepted with approved account application.
3. **Cod Check.** Business Check accepted with approved account application.
4. **Net 30.** Only offered to existing customers. To receive 30-day terms a credit application must be filled out. In addition the dealer must have 6 months in good standing on prepay terms. Exceptions may apply.
5. Finance Charges of 5% per month on all past due balances.
6. All credit card payments over \$1,000 will be assessed a 2% credit card adjustment fee.

Service Fees:

1. All delinquent payments for accounts with terms will be charged a collection fee of 5% invoice total per EACH 30 days past due.
2. All returned / NSF checks will be subject to a minimum \$30.00 service charge.

Returns:

1. Returns will be accepted with prior Return Authorization only. Please see policies/warranty information sheet.
2. A 15% restocking charge will apply to all non-defective merchandise.
3. ABSOLUTELY NO Return Authorization for items approved and picked up by customer.
4. Returns without an approved RA number will not be credited.

Shipping & Claims:

1. All orders are shipped Ground service. Air service is available upon request.
2. **Shipping claims for damaged products** must be noted with delivery person I.e. UPS, FedEx and notification made to Select Products within **3 days** of receipt.
3. If damaged is notice at time of delivery please refuse package.

Pricing Conditions:

1. Prices and specifications are subject to change without notice.
2. Account terms, rules, and service fees subject to change without notice.

The undersigned agrees to the above terms and conditions of doing business with SELECT PRODUCTS.

Signature

Digital signature accepted as image file.

Date

Please Print

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For ASG Use Only*

Date Received ____/____/____

Date Approved ____/____/____

Please fax or email completed account application with the requested forms to AllImage Graphics (814) 728-8651 / info@allimagegraphics.com

Credit Card Authorization Agreement

This Agreement must be signed and returned to AllImage Graphics.

Date: _____

Dealer Account #: _____

Dealer Name: _____

Address: _____

City/State/Zip: _____

Phone: _____ Fax: _____

Please complete the following to allow AllSound Media, D.B.A. AllImage Graphics to charge your credit card:

(Please check one) Visa ☐ MasterCard ☐ Amex ☐ Discover ☐

Card Number: _____

Expiration Date: _____ Security Digits on Back of Credit Card _____

Print Cardholder Name _____ Title _____

Billing Address: _____

City/State/Zip: _____

Other Authorized Users: _____

I hereby authorize AllSound Media, D. B A AllImage Graphics to charge purchases to the above credit card approved for the amount (credit limit) listed below.

Amount Authorized up to \$ _____ Initial Here _____

Effective on purchases made on the date listed above and thereafter. I certify that I am the authorized cardholder of record and that **I have full authority to make multiple purchases of the above account.** I understand that at times items will be back-ordered and the card will not be charged until the product is shipped. I recognize that AllImage Graphics will issue immediate credit to the above credit card in the event my card had been charged for items that have been back-ordered. Unless there have been prior arrangements made. AllSound Group is authorized to charge my card on balances not paid within the 30 day term.

I agree to provide AllImage Graphics with updated information with regard to new expiration date, bank information and/or account number as changes occur.

Authorized Signature: _____

Digital signature accepted as image file.

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