



CREDIT APPLICATION

For Net 30 Only

Please fax or email completed application attention Credit Department.
NEW CUSTOMERS receive 15% OFF their first purchase.

P: 480-767-9091
F: 480-767-9151
Email: info@sideslinesinc.com

HOW DID YOU HEAR ABOUT US: _____

COMPANY INFORMATION:

Company Name/DBA: _____ Date Established _____

Bill to: _____ Ship To: _____

Address: _____ Address: _____

City: _____ City: _____

State and Zip: _____ State and Zip: _____

Phone: _____ Phone: _____

Fax: _____ Fax: _____

Email Address (es): _____ Ship to address residential YES _____ NO _____

Has company filed for Bankruptcy in the past 10 years Yes _____ No _____ If yes date filed _____ Chapter _____

OWNERSHIP INFORMATION:

Corporation FIN: _____ Partnership: _____ Sole Proprietor : _____ Other: _____

Owner(s) Name(s): _____ Title: _____ SS# _____

Owner(s) Name(s): _____ Title: _____ SS# _____

TRADE REFERENCES:

Name: _____

Address: _____

Phone: _____ Contact: _____

Fax: _____

Name: _____

Address: _____

Phone: _____ Contact: _____

Fax: _____

Name: _____

Address: _____

Phone: _____ Contact: _____

Fax: _____

The undersigned stipulates all information is true and correct to the best of his or her knowledge. Sidelines, Inc is authorized to investigate the credit references listed.
Signed _____ Date _____

Personal Guarantee

In consideration of credit being extended by Sidelines, Inc to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation or other entity, the undersigned guarantors each hereby contract and guarantee to Sidelines, Inc the faithful payment, when due, of all accounts of said applicant for the purchases made. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of the guarantee, notice of extension of credit to applicant and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant, extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by Sidelines, Inc this personal guarantee may not be revoked. This transaction and any and all disputes that may arise therefrom shall be governed and interpreted by Arizona Law. Any and all disputes arising from this transaction shall be brought in a Court of Competent Jurisdiction in Maricopa County, Arizona. The applicant/guarantor agrees to be liable to Sidelines, Inc for legal fees, court costs and any other collection fees or commissions incurred by Sidelines, Inc in the collection of any account under the guarantee.

Signed _____ Date _____

Print name of individual _____

Arizona, Illinois and New Jersey Applicants please provide Resale Certificate to avoid sales tax being applied to order.



Corporate Office:
Tel: 480-767-9091
Fax: 480-767-9151

Email:
info@sidelinesinc.com

Bank Reference Check

Date: _____

Bank Name: _____

Bank Contact: _____

Bank Address: _____

Bank Phone: _____ Bank Fax: _____

Account Title: _____

Business Address: _____

Account Number(s): _____

Release Authorization

This release authorizes Sidelines, Inc to obtain information pertaining to the account(s) listed above, loan history and business/personal financials.

Authorized Signature: _____

Printed Name: _____

Title: _____

A mutual customer has given Sidelines, Inc the authorization necessary to access their account information. Please provide the information in the spaces provided. Upon completion please return the form via fax. Thank you in advance for processing this request on behalf of your client and ours. This information will be kept confidential and will be used for business credit purposes only.

Checking Account Information:

Date opened: _____ Account open for: Under 1 Yr _____ 1-3 Yrs _____ Over 3 YRS _____

Year to date NSF's: _____ Average Bal Low _____ Med _____ High _____ Figures

Loan Experience:

	Balance – High	Balance - Current	Rating
Secured	\$ _____	\$ _____	Satisfactory ____ Unsatisfactory ____
Unsecured	\$ _____	\$ _____	Satisfactory ____ Unsatisfactory ____

Completed By & Title: _____



**This form is only if Customer
Wants to be PrePaid
or Credit Card**

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COMPANY INFORMATION:

Company Name/DBA: _____ Date Established _____
 Bill to: _____ Ship To: _____
 Address: _____ Address: _____
 City: _____ City: _____
 State and Zip: _____ State and Zip: _____
 Phone: _____ Phone: _____
 Fax: _____ Fax: _____
 Email Address(es): _____ Ship to address residential YES _____ NO _____
 Has Company filed for Bankruptcy in the past 10 years Yes _____ No _____ If yes date filed _____ Chapter _____

OWNERSHIP INFORMATION:

Corporation FIN: _____ Partnership: _____ Sole Proprietor : _____ Other: _____
 Owner(s) Name(s): _____ Title _____ SS# _____
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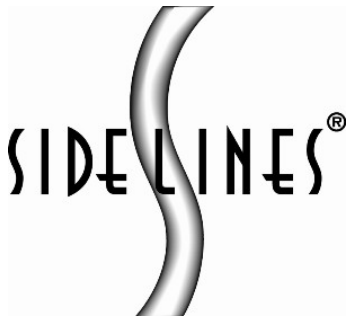
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Corporate Office:
Tel: 480-767-9091
Fax: 480-767-9151
Email: info@sidelinesinc.com

Credit Card Authorization Form:

Company Name _____

I, the undersigned, have contracted for product with Sidelines, Inc. My signature authorizes Sidelines, Inc to charge my credit card for the purchases including freight I have made.

Master Card _____ Visa _____ American Express _____

The credit card I have authorized for use is card # _____.

The card expires on _____.

The name on the card is _____.

The 3 or 4 digit code on card _____. AMEX on front 4 digit, VS or MC 3 digits on back of card

The billing address for the card is,

It is my understanding this authorization form will be kept on file. The purpose of this form is to confirm my acceptance of the charges. I have read, and do fully understand the contents of this authorization form as evidenced by my signature below.

Card Holder's Signature : _____

Date: _____



Customers Initials

Terms and Conditions

Return with Credit Application

GENERAL TERMS:

Prices and terms of sale are subject to change without notice. Orders will be invoiced at prices effective as of the date such orders are accepted. Volume discounts are on a "per order" basis only. Orders will be filled with reasonable promptness. However, Sidelines, Inc., ("SL") shall not be held responsible for any loss or damage resulting from delay in filling orders. Any errors or omissions on shipments or invoices are subject to correction by SL.

SALES TAXES:

If under any law now or hereafter passed, SL is required to pay a tax on sales, or an excise tax, the amount of these taxes will be added to the invoice value. Customers claiming exemption from payment of such taxes must provide SL a valid resale exemption certificate on or before such time as the order is accepted.

PAYMENTS AND TERMS:

Unless credit arrangements have been secured prior to order acceptance, all purchases are payable in advance by, certified check or credit card (VISA, MasterCard, or American Express). For those orders shipped under pre-approved credit arrangements, invoices are due Net 30 days from invoice date. **If Net 30 Invoices are paid by credit card a handling fee will be assessed.** Accounts remaining unpaid after expiration of the payment period will be subject to a one and one-half percent (1.5%) per month late charge. (Truth in lending annual percentage rate of 18%). Accounts that are not paid within terms can be changed from Net 30 to COD or prepaid by cashiers check or credit card at Sidelines, Inc discretion. **Mail all payments to: Sidelines, Inc., 9332 E Raintree Drive Scottsdale, AZ 85260.**

HANDLING FEES WILL BE ASSESSED AS FOLLOWS IF NET 30 INVOICES ARE TO BE PAID BY CREDIT CARD (see above): (Only Net 30 invoices no prepaid or credit card invoices)

Only net 30 Invoices. Invoices under \$99.99 will be assessed at \$3.00. Invoices between \$100 and \$499.99 will be assessed at \$10.00. Invoices between \$500 and \$999.99 will be assessed at \$30.00. Invoices between \$1000 and \$1499.99 will be assessed at \$50.00. Invoices between \$1500 and \$1999.99 will be assessed at \$75.00. Invoices between \$2000 and \$2500 will be assessed at \$100.00. Any Invoice over \$2500.00 please call the office for the handling fee.

CANCELLATION:

Orders for goods accepted by SL are non-cancelable, except with 30 days written consent. All other cancellations are subject to a 10% service charge.

SHIPMENTS AND FREIGHT:

All shipments are made FOB SL's warehouse. Therefore, goods in transit are at the risk of purchaser. SL reserves exclusively the right to designate the warehouse from which the goods shall be shipped.

Goods shall be shipped Freight Prepaid via the carrier of SL's choice unless otherwise specified in the order by the purchaser. Buyer will be charged for the actual freight cost to deliver the goods to Buyer's location. "Special" trucking requirements or requests will be honored if possible. Any additional charges incurred will be invoiced to the buyer.

Express delivery via either UPS or common carrier is available. Regardless of the value of the order, the cost of express delivery will be invoiced to the purchaser in addition to the wholesale price of the goods.

EXCHANGES AND RETURNS:

No exchanges or returns, for any reason whatsoever, will be accepted without SL's prior written authorization. All claims for such exchanges and returns must be made within 30 days of delivery. All returns must be shipped Freight Prepaid at purchaser's expense to SL's warehouse of designation. All returned goods are subject to a 20% restocking charge.

SHORTAGES OR DAMAGED GOODS:

A notation for shortages or damaged goods must be made on the delivery receipt and/or carrier bill of lading at time of delivery showing the nature and quantity of the damages and/or shortages involved. All claims for shortages or damaged goods must be filed by the purchaser with SL or the carrier within 30 days of delivery. **Please note that Sidelines will not be able to ship a replacement item(s) or issue a credit to customer's account until the Damage Report Form and digital images of the damaged item(s) have been received.**

DEFECTIVE OR MIS-SHIPPED GOODS:

All credit claims for defective or mis-shipped goods must be filed by the purchaser with SL within 30 days of delivery. SL reserves the right to have defective and/or mis-shipped goods returned Freight Collect to the warehouse of SL's designation.

All transaction and any and all disputes that may arise there from shall be governed and interpreted by Arizona Law. Any and all disputes arising from this transaction shall be brought in a Court of Competent Jurisdiction in Maricopa County, Arizona. The applicant/guarantor agrees to be liable to Sidelines, Inc for legal fees, court costs and any other collection fees or commissions incurred by Sidelines, Inc in the collection of any account under the guarantee.



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Term: The term of the License granted by this Agreement is from the effective date of this Agreement until terminated. The Agreement automatically terminates without notice if you fail to comply with any provision of this Agreement. The parties hereby agree that all provisions that operate to protect the proprietary rights of Sidelines Inc shall remain in force should breach occur. Sidelines Inc may terminate this Agreement immediately for any use of the Images that it deems offensive.

_____	_____
Sidelines, Inc	Company Name
_____	_____
Title	Name (Please print) Title
_____	_____
Date	Signature

	Company Address

	Company Website Address
