



Specialized Distribution, Inc.
 901 S. Fremont Ave., Unit 218
 Alhambra, CA 91803
 Phone: (626) 281-0979 (9am - 6pm M-F)
 Fax: (626) 281-0323 (24/7)
 Website: www.AirsoftSD.com

For Office Use Only:	
Customer Acct: _____	
Approved: _____	Date: _____
Terms: _____	
Sales Rep: _____	C/L: _____

DEALER APPLICATION
 (Please print neatly so to avoid delay in application process)

Business Legal Name (as it appears on business license) _____

Doing Business As (DBA) _____

Billing Address:

Shipping Address: "X", if same as billing

Street Address _____

Street Address _____

City, State, Zip _____

City, State, Zip _____

Business Info:

Phone (and extension if application) _____

Alternate Phone (and extension if application) _____

Fax _____

Email Address _____

Website _____

Type of Business: _____ # of Years in Business: _____ Estimated Annual Sales: \$ _____

Business Structure:

Proprietorship Owner: _____

Partnership Partner: _____

Partner: _____

Corporation President / Member: _____

Vice President / Member : _____

 D&B Number

 Tax ID Number

 State Reseller Number

 Accounts Payable Contact (First Name, Last Name, Phone Number, Extension, and Email Address)

TERMS AND CONDITIONS OF SALE

1. **Terms and Conditions.**

The terms and conditions set forth herein constitute a final, complete and exclusive statement of the terms and conditions of sale and purchase between Team SD (“Seller”) and the purchaser (“Dealer”). Seller objects to and is not bound by any term or condition on Dealer’s purchase order, expression of acceptance, confirmation or any other communication which is different from, inconsistent with, or in addition to Seller’s terms and conditions and any such terms and conditions proposed by Dealer are hereby expressly rejected.

2. **Acceptance of Orders.**

All orders placed by Dealer are subject to Seller’s acceptance. Seller hereby reserves the right to reject any order, in whole, or in part, for any reason whatsoever.

3. **Shipments and Deliveries.**

Freight terms shall be FOB, Seller’s loading dock and Seller shall have the right to designate the carrier for shipment. All risks of loss or damage to products in transit shall be borne by Dealer.

4. **Inspection and Acceptance of Products.**

Dealer shall inspect any products delivered by Seller within forty-eight (48) hours after delivery of products to their shipping destination. Dealer shall notify Seller promptly of any claim of inconsistency between the products ordered and the products received and/or defects in any of the products received. Dealer’s failure to promptly notify Seller of any inconsistency between the products ordered and the products shipped and/or defects in any of the products received shall constitute an acknowledgement by Dealer that the products delivered conform to the contract terms and shall constitute an immediate and irrevocable acceptance of the products by the Dealer.

5. **Returns.**

No products may be return for credit or replacement unless Seller provides its prior written authorization. Any such authorized returns shall be shipped by Dealer, FOB, by the destination selected by the Seller. Any returns must be accompanied by the Dealer’s original invoice and Seller’s Return Authorization Number (RMA), and shall be subject to a twenty percent (20%) restocking fee.

6. **Payment Terms.**

Dealer shall pay Seller on the terms quoted by Seller from time to time. Such terms may include, but shall not be limited to, cash in advance, payment by credit card in advance, or net terms. If terms are provided and Dealer fails to pay on or before the due date, Dealer agrees to pay interest at a rate of 1.5% (18% annual) per month until the invoice is paid in full.

7. **Warranty to End-Users.**

Seller provides an express, limited 30-day warranty (from date of sale) to consumers who purchase selective products. Please speak to sales representative regarding which products are covered under warranty. Warranty service will be handled by Seller with the shipping cost provided by the End-User. Shipping rates are \$8, \$12, and \$16 for pistols, gas blowbacks, and rifles, respectively. No COD or freight collects are accepted. Warranty registration cards are required to be submitted by consumers to validate warranty. Fee based services are available for out-of-warranty products.

8. **Warranty to Dealers.**

Seller provides an express, limited 90-day warranty to dealers who purchase its products. Please speak to sales representative regarding which products are covered under warranty. Dealer shall maintain copies of the Seller’s current consumer warranty and provide a copy to potential customers of Seller’s products upon request.

9. **Limitation of Liability.**

Seller shall not be liable to Dealer for any incidental, indirect, consequential or special damages in connection with any matters relating directly or indirectly to Dealer’s purchase from Seller, or otherwise pertaining to the business relationship between Seller and Dealer, even if Dealer has advised Seller of the possibility of such damages.

10. **Confidentiality.**

Dealer shall not disclose and shall otherwise maintain the confidentiality of all pricing information, credit terms, and advance product information supplied by the seller.

11. **Representation of Solvency.**

Dealer, by placing an order with Seller, shall be deemed to have represented in writing that is not insolvent as that term is defined in the Uniform Commercial Code.

12. **Attorneys’ Fees and Collection Costs.**

Seller shall be entitled to recover its reasonable attorneys’ and all costs of collection in connection with enforcing its rights under these Terms and Conditions of Sale, including the collection of any amounts due and payable by Dealer to Seller. In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.

13. **Non-Waiver and Severability.**

Seller’s failure in any one or more instances to insist on the performance of any terms and conditions, or to exercise any right or privilege, shall not be constructed as a waiver of any of Seller’s rights or privileges. Each of the terms and conditions shall be governed and construed in all respects in accordance with the laws of the State of California, without regard to California’s conflicts of law rules.

14. **Sales Restrictions.**

All Dealers and buyers of Dealers must be 18 years and over to purchase and operate all Airsoft products. Sales to minors are strictly prohibited.

By signing below, you agree that all your purchases from Team SD, Inc. will be governed by the TERMS AND CONDITIONS OF SALE in effect at the time of your order. The current TERMS AND CONDITIONS OF SALE are set forth in this agreement and application.

This application must be personally signed by the owner or officer of the business.

Signature

Print Name

Title

Date

REQUIRED DOCUMENTS:

- Photocopy of company resale license or business license
- Photocopy of company tax identification certificate
- Photocopy of drivers’ license (address and signature need to be visible)
- Photocopy of a voided check with your business name
- Photocopy of your storefront (not required for an online business)

Please complete this application and mail or fax all pages of this application (including the survey) and required documents to the address on this application.

TEAM SD Survey

Please answer the following questions to help us better serve your company:

1. Where did you hear about us?

- Trade Show(s) Magazine Saw product in a retail store Referral from Manufacturer
 Other _____

2. What type of business is your company? (please check all that applies)

- Storefront retail Web-based Wholesale Mail / Catalog Order Other _____

If Storefront retail stores, how many locations? _____ If multiple, please list locations:

Location#1: (Street Address, City, State, Zip, Phone Number, and Contact)

Location#2: (Street Address, City, State, Zip, Phone Number, and Contact)

Location#3: (Street Address, City, State, Zip, Phone Number, and Contact)

3. Does your company attend trade shows, flea markets, swap meets, etc.? (please check all that applies)

- Trade Shows Flea Markets Swap Meets Other _____

4. Does your company currently sell Airsoft products? If so, which brand(s)?

5. What other products does your company carry?

6. What is your volume of Airsoft purchases? _____

7. Please Name 3-5 Trade References:

1. _____
2. _____
3. _____
4. _____
5. _____

8. Please include any questions, comments, or concerns that you would like Team SD to know about your or your company.



Credit Card Charge Authorization

Fax: (626) 281-0323

Mail completed application to:
Specialized Distribution
901 S. Fremont Ave., Unit 218
Alhambra, CA 91803
Phone (626) 281-0979

Dear Customer:

Regulations pertaining to credit card purchases require Specialized Distribution to obtain the following information in order to process any credit card purchases without physical possession of the card and the embedded information on the magnetic strip. Please fill out this form completely to assure prompt order processing and mail to the address or fax to the number shown above, **along with a copy of the driver's license of the credit card holder.**

CUSTOMER INFORMATION:

Company Name		

Address		
_____	_____	_____
City	State	Zip
_____	_____	
Telephone Number	Customer #	

*please place drivers' license here
and photocopy form*

CARDHOLDER INFORMATION:

<table> <tr><td colspan="3">_____</td></tr> <tr><td colspan="3">Cardholder Name</td></tr> <tr><td colspan="3">_____</td></tr> <tr><td colspan="3">Credit Card Billing Address</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>City</td><td>State</td><td>Zip</td></tr> </table>	_____			Cardholder Name			_____			Credit Card Billing Address			_____	_____	_____	City	State	Zip	<p style="text-align: center;">Please check appropriate box:</p> <table style="width: 100%;"> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">Visa</td> <td style="text-align: center;">Mastercard</td> <td style="text-align: center;">Amex</td> <td style="text-align: center;">Discover</td> </tr> </table> <table> <tr><td colspan="2">_____</td></tr> <tr><td colspan="2">Card Number</td></tr> <tr><td>_____</td><td>_____</td></tr> <tr><td colspan="2" style="text-align: right;">CCV Code</td></tr> <tr><td colspan="2" style="text-align: right;"><small>(last 3 digits on back of card)</small></td></tr> <tr><td colspan="2">/</td></tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>Expiration Date</td><td>Daily credit limit, if applicable.</td></tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Visa	Mastercard	Amex	Discover	_____		Card Number		_____	_____	CCV Code		<small>(last 3 digits on back of card)</small>		/		_____	_____	Expiration Date	Daily credit limit, if applicable.

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I certify all information provided to Specialized Distribution is true and correct to the best of my knowledge and hereby authorize Specialized Distribution to charge the credit card as specified above for purchases made by me to Specialized Distribution.

Authorized Signature _____
Date

Cardholder's name (please print clearly)

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