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website: www.karenfosterdesign.com

WHOLESALE APPLICATION

Completed application must be signed and mailed/faxed to Karen Foster Design
Your wholesale account will be set up at the time of your first order.

Company Information			
<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Chain <input type="checkbox"/> Distributor <input type="checkbox"/> Other			
Company Name		Date established:	
Annual Revenue:	Sq. Footage:	# of Locations:	
Bill to Address:			
City:	State or Province:	Zip/Postal Code:	Country
Phone:	Fax:	email:	
Web URL:			
Ship to Address:			
City:	State:	Zip/Postal Code:	Country
Phone:	Fax:		
Location of business:			
<input type="checkbox"/> Downtown <input type="checkbox"/> Outlying <input type="checkbox"/> Shopping Center <input type="checkbox"/> Online <input type="checkbox"/> Home Based <input type="checkbox"/> Other			
*Federal Tax ID Number:		*Resale Number:	
*A copy of your resale certificate along with this wholesale application must be faxed or emailed before your order will be processed. Please submit copy with application. International applicants must provide proof of ownership if a resale certificate cannot be provided.			
Owner Information			
Owner Name:		Phone:	
Home Address			
City:	State or Province:	Zip/Postal Code:	Country
Phone:	Cell:	email:	
Driver's License # and state of issue:		Social Security # (Optional)	
Secondary Contact:		Relationship:	Phone:
Preferred Payment Method:			
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Prepay by check	
		<input type="checkbox"/> Credit terms (A separate credit application must be filed. Please allow up to 3 weeks to process.)	
Terms and Conditions			

Both of the undersigned, i.e., the above named Company and I () individually and personally, jointly and severally, agree to pay Karen Foster Design Inc. (KFD) all purchases made by the Company and any and all indebtedness incurred by the Company to KFD. Minimum orders are \$250 for first orders and \$100 for re-orders. Pay opening orders by credit card or pre-pay by check. COD orders are not accepted. Purchaser must order at least once within a 12 month period for account to remain active. Any account that remains inactive for one year is subject to deletion. Please allow a minimum of three business days to process an order - show orders may take longer. Any order placed that requires rush processing outside of our normal business guidelines will be charged a \$50 rush fee. This fee is in addition to the charge of the expedited shipping charges. **Upon credit approval, terms are available to U.S. stores that have been in business for at least one year. A separate credit application must be submitted to apply for credit terms.**

Purchaser agrees to pay each invoice in full by the invoice due date. Purchaser agrees to pay a \$20 fee for returned checks. Purchaser agrees to pay 1.5% monthly finance charges, which is an annual percentage rate of 18%, on any past due amount. Accounts not paying within these terms will revert to prepay. Purchaser agrees to pay any costs or fees associated with taking account to collections, including reasonable attorney's fees. Orders will be shipped only if account is current. A 20% restocking fee will be charged on returned items. Prices and procedures are subject to change without notice. All products are subject to availability.

The undersigned understand and agree to the above terms and conditions.

Company Authorized Signature:	Date:
Individual, Personal Co-Signature:	Date: