



# New Dealer Application

## >> GENERAL INFORMATION

Date \_\_\_\_\_

Name of Company \_\_\_\_\_

Federal Tax ID # (Only needed if 3rd Party) \_\_\_\_\_

Contact Name \_\_\_\_\_

Billing Address \_\_\_\_\_ City / State / Zip \_\_\_\_\_

Shipping Address \_\_\_\_\_ City / State / Zip \_\_\_\_\_

Phone (\_\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_\_) \_\_\_\_\_

Owner's Name \_\_\_\_\_

### ORDER CONTACT PERSON

Name \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

### INVOICE CONTACT PERSON

Name \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

### SHIPPING CONTACT PERSON

Name \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

How did you hear about Jaypro? \_\_\_\_\_

Do you have a current Jaypro catalog?  YES  NO If no, please send (#) \_\_\_\_\_ Jaypro catalogs to the attention of \_\_\_\_\_

## >> SALES REPRESENTATIVE INFORMATION

List of all Sales Reps to receive catalogs, price list and communication from Jaypro. Please list as many reps as you need. All fields are required for each rep.

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City / State / Zip \_\_\_\_\_

Office Phone (\_\_\_\_\_) \_\_\_\_\_ Mobile Phone (\_\_\_\_\_) \_\_\_\_\_

Email \_\_\_\_\_

Please send me information about:  CATALOG  PRICING  GENERAL NEWS

By choosing to be contacted by Jaypro Sports, I acknowledge my acceptance to receive emails for the activities indicated above.

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Name \_\_\_\_\_ Title \_\_\_\_\_  
Address \_\_\_\_\_ City / State / Zip \_\_\_\_\_  
Office Phone (\_\_\_\_\_) \_\_\_\_\_ Mobile Phone (\_\_\_\_\_) \_\_\_\_\_  
Email \_\_\_\_\_

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Name \_\_\_\_\_ Title \_\_\_\_\_  
Address \_\_\_\_\_ City / State / Zip \_\_\_\_\_  
Office Phone (\_\_\_\_\_) \_\_\_\_\_ Mobile Phone (\_\_\_\_\_) \_\_\_\_\_  
Email \_\_\_\_\_

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## >> COMPANY DETAILS

Are you associated with a buying group? \_\_\_\_\_ Store # \_\_\_\_\_

Please specify your company type: (Example: Catalog Company, Team Dealer, Internet Company, Park and Recreation Dealer, Soccer Specialty, etc.)  
\_\_\_\_\_

## >> ADVERTISING OPPORTUNITIES

Website address \_\_\_\_\_

If you plan to advertise or promote Jaypro Sports online or in print, a Jaypro Sports MAP Policy must be signed and followed. Jaypro Sports digital images, descriptions and logos are available online. Link is available on request.

## » CUSTOMER INFO AND TERMS AND CONDITIONS

**How do I place an order?** Approved credit accounts are required to fax or email a purchase order to orders@jaypro.com. Prepaid orders can be placed over the phone with a credit card or mailed in with a check. Order confirmations are generated automatically at the end of the day and transmitted via e-mail only. Please verify the accuracy of your order particularly as to shipping instructions, model, quantities, unit of measure, and color. Customers are responsible for all freight charges plus a 25% restocking fee to cover costs incurred in correcting inaccurate orders. Should you have questions about placing an order, please contact Customer Service.

**How will my order ship?** All small parcels ship via UPS or FedEx. Items marked with the truck icon will ship via common carrier. A contact name and phone number are required for carrier convenience. Deliveries to a residential address cost more than to a commercial address. A commercial address has a receiving dock/area and has someone present to accept deliveries during normal business hours. Drivers delivering truck shipments are only required to move the freight to the edge of their truck. Truck accessorial options (inside delivery, lift gates, etc) are additional charges. Please contact Customer Service for details. All prices are FOB origin. Refused truck shipments will incur charges for both directions of travel. Original freight will not be reimbursed. Refused shipments are subject to a 25% restocking fee. Express delivery may be available for small parcels. Please contact Customer Service for details.

**\*\*\*Third party shipping may be requested and is subject to third party handling fees. Please request a copy of the third party routing agreement.**

**When will I receive my order?** Jaypro is committed to shipping orders for all stock merchandise within 48 business hours. Once your order leaves our facility, transit times will vary from 1-6 business days depending on your location. Out of stock items and items shipped from separate locations may have an extended lead-time.

**Prices:** Prices are subject to change without notice. Prices are in US dollars.

**Quotes:** Quote requests may be faxed, mailed, or emailed to info@jaypro.com at any time. Jaypro will return a written quote including a quote number and an expiration date. When ordering, a copy of the quote or the quote number must be referenced for the pricing to be honored. All verbal quotes (pricing and freight) are estimates only. Jaypro is not responsible for honoring verbal estimates as pricing and freight charges are subject to change without notice.

**Discrepancies:** All discrepancies (shortages, overages, incorrect items, defective items and damages) must be reported within 7 days of the ship date. Jaypro is not responsible for any claims after 30 days. Jaypro reserves the right to replace, repair, or refund as appropriate.

**Returns:** Jaypro will accept the authorized return of all standard products within 30 days of the ship date. SPECIAL ORDER/ CUSTOM COLOR ITEMS ARE NOT RETURNABLE. Customers must obtain a return authorization number from Jaypro after supplying the invoice number, item number, and reason for return. Please contact Jaypro prior to making any returns. Unauthorized returns may not be accepted. Customer is responsible for a 25% restocking fee and return freight charges. Original freight charges will not be reimbursed. All returned merchandise must be returned in its original packaging and must include the return authorization number on the label.

**Product Redesign:** Jaypro reserves the right to redesign or change material or products shown in this catalog in order to improve safety, durability, or value.

**Warning:** All sporting activities carry the risk of injury to the participants. Improperly maintained equipment and inadequately supervised programs are significant contributing factors. All equipment must be thoroughly inspected and maintained to reduce risk to the users.

**Thank You:** We appreciate your business. We will do whatever we can within reason to ensure your complete satisfaction. Please contact our Customer Service Department should you have any questions about our products, policies, or services.

**Please complete this form along with the Credit Application and Marketing Agreement to process your request. Please email your sales representative or pmarsden@jaypro.com or fax to 800-988-3363. Please allow up to 72 hours for your application to be processed.**

***Thank you for your interest in Jaypro Sports and we look forward to your business.***

I have read, understand, and agree to the terms of this agreement.

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



# Application for Credit

Company Name \_\_\_\_\_

Company Phone \_\_\_\_\_

Company Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

## >> PAYMENT INFORMATION

Dealer would prefer to pay via Credit Card  ACH/EFT

If Dealer wishes to have terms: Fill out the rest of this form

Accounts Payable Contact \_\_\_\_\_

Business Type: Corp \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Year Established \_\_\_\_\_

Credit Amount Requested \_\_\_\_\_

## >> BANKING INFORMATION

Bank Name \_\_\_\_\_ Bank Account # \_\_\_\_\_

Bank Address \_\_\_\_\_

Bank Contact Name \_\_\_\_\_ Phone (\_\_\_\_\_) \_\_\_\_\_

Email \_\_\_\_\_

## >> TRADE REFERENCES (at least 3 required)

(1) Name \_\_\_\_\_

(3) Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

City / State / Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Email \_\_\_\_\_

(2) Name \_\_\_\_\_

(4) Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

City / State / Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Email \_\_\_\_\_

**>> SECURITY AGREEMENT**

To secure payment and performance of all obligations, Customer hereby grants **Jaypro Sports** a continuing purchase money security interest in all inventory, equipment and goods manufactured by or distributed by **Jaypro Sports**, whenever sold, consigned, leased, rented or delivered, directly or indirectly, to or for the benefit of Customer by **Jaypro Sports**, wherever located, now owned and hereafter acquired including, but not limited to, all **Jaypro Sports** branded Athletic Equipment, and all replacement parts, accessories and supplies including repossessions and returns, and all proceeds from the sale, lease or rental thereof, and all existing or subsequently arising accounts and accounts receivable, all books and records, and supporting obligations which may from time to time hereafter come into existence during the term of this Security Agreement. **Jaypro Sports'** purchase money security interest is explicitly limited to outstanding obligations between **Jaypro Sports** and Customer. Customer will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. Customer will not subject the

Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by **Jaypro Sports** including this Agreement. If Customer fails to timely make any payment **Jaypro Sports** may repossess and remove any products from Customer with or without Notice. Customer will not locate the Collateral at any location other than as know to **Jaypro Sports**. Customer will promptly advise **Jaypro Sports** of any change to Customer's name or business nature or organizational structure to include legal operating name, location, and business openings and closings. The following constitute Customer defaults: Non-Payment in a timely fashion of Customer's indebtedness to **Jaypro Sports**, bankruptcy, insolvency, or assignment for the benefit of creditors, misrepresentation in respect of any provision of this or any Agreement between **Jaypro Sports** and Customer. In the event of default, **Jaypro Sports** may declare all unpaid balances due and payable and or may require Customer to assemble the Collateral and make it available to allow **Jaypro Sports** to take possession or dispose of the Collateral. Customer authorizes Secured Party to file a UCC Financing Statement describing the Collateral.

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Signature of Authorized Representative                      Printed Name                      Title                      Date

**IN THE EVENT** the applicant defaults in payment of any amount due hereunder, or in the performance of any other provision here in, including the payment of interest and late charges due hereunder, the applicant agrees to pay all of Jaypro's damages and expenses, including all attorneys fees and costs of litigation, in incurred collecting the debt or enforcing the provisions hereof.

If the undersigned is a corporate officer, a partner, a manager, or another representative of the applicant, and where the applicant is not an individual and where the undersigned executes this agreement on behalf of such applicant, the undersigned by signing also hereby absolutely and unconditionally individually guarantees to Jaypro Sports LLC, its successors and assigns, the payment by the applicant of all amounts provided for under this agreement, including all advances by credit, and the performance by the applicant of all provisions of this agreement and any renewals or extension thereof, and any and all damages that may accrue by reason of the non-fulfillment thereof, hereby waiving notice of all defaults or non-performance, the requirement of any demand, and all extensions of time, Jaypro, its successors or assigns, may grant.

**TERMS:** Net 30 days from the invoice date with approved credit. All accounts not paid within 30 days of invoice will be charged 18% interest (1.5% per month). All prices are FOB factory. All taxes, custom fees, duty, inspection fees and other charges are the responsibility of the customer. \*Open accounts may pay by credit card but will incur a 3% fee.

\* Additional fees apply for returned checks

*In an effort to streamline and expedite the customer payment process, we are implementing an electronic payment option that will allow you to automatically deposit your invoice payments into our operating account by ACH or EFT from your bank. This new electronic payment process will eliminate any payment delays associated with the processing, signing and delivery of paper checks. Please contact Joanne Johnson (800-243-0533 x127) in our Accounts Receivable Department for more information and our standard authorization form.*

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Signature of Authorized Representative                      Printed Name                      Title                      Date