



ACCOUNT APPLICATION

Company Name _____
Mailing Address _____ P.O. Box _____
City _____ State _____ Zip _____
County: _____
Telephone Number () _____ Fax Number () _____
Business Email: _____
Accounts Payable Contact: _____ Phone () _____
Email: _____

BUSINESS INFORMATION

Form of Organization () Corporation () Proprietorship () Individual () Other _____
FED ID# _____ Type of Business _____ Yrs. in Business _____
Name of Parent Co if Subsidiary _____
Tax Exempt? () Yes () No If yes, please enclose resale certificate
Accounts Payable Contact Person _____ Email _____
Receiving Hours: _____ Delivery Notes: _____

OWNER/OFFICERS INFORMATION

Owners/Partners/Officers: _____ Title: _____
SSN (Required): _____ Phone: _____ Email: _____
Address: _____ City: _____ State: _____ Zip: _____
Owners/Partners/Officers: _____ Title: _____
SSN (Required): _____ Phone: _____ Email: _____
Address: _____ City: _____ State: _____ Zip: _____

BANK INFORMATION

Business Bank (name and Location): _____
Bank Phone Number: _____ Contact Person at the Bank: _____

Trade/Suppliers References (please list three)

Company Name: _____ Contact Name: _____
Phone: _____ Fax: _____
Company Name: _____ Contact Name: _____
Phone: _____ Fax: _____
Company Name: _____ Contact Name: _____
Phone: _____ Fax: _____



- A. Applicant's signature certifies that he/she has been properly authorized to sign on behalf of and bind the above entity. Applicant's signature warrants the above information to be true and correct and authorizes its use by Triangle Distributors Inc. /DBA Independent Pet Supply (IPS) in investigation and determination of credit. Applicant's signature further certifies that he/she is a founder or principle of the above entity.
- B. Applicant's signature further attests financial responsibility, ability and willingness to pay invoices in accordance with IPS terms of balance due from the date of invoice. Any unpaid balance will be charged a monthly one and one half (1 ½%) percent service charge. In the event of default in the payment terms, applicant promises and agrees to pay all collection costs, including reasonable attorney's fees, in the enforcement of the financial obligation on said account.
- C. Applicant promises that he/she holds personal liability for any future debts owed by the above entity to Triangle Distributors Inc. / DBA Independent Pet Supply. Applicant's personal liability of debts owed by the above entity to Triangle Distributors Inc. / DBA Independent Pet Supply is not transferable.
- D. This AGREEMENT constitutes the entire AGREEMENT and there are no oral or other representations regarding the subject of this AGREEMENT that are binding on either party. All changes to this AGREEMENT must be in writing, signed by both parties. It is understood and agreed that e-mail correspondence shall not constitute "a writing" to this agreement unless expressly included herein.
- E. This AGREEMENT will be construed in accordance with and governed by the laws of the State of Washington, excluding that State's choice-of-law principles, and all claims relating to or arising out of this AGREEMENT, or the breach thereof, whether sounding in contract, tort, or otherwise, shall likewise be governed by the laws of the State of Washington, excluding that State's choice-of-law principles.
- F. The failure or delay of either party to exercise any of its rights under this AGREEMENT for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, express or implied, of any rights under or arising from this AGREEMENT shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the AGREEMENT unless specifically agreed in writing.
- G. The terms of this AGREEMENT are severable such that if any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.
- H. Applicant's signature hereby represents and warrants that they are duly authorized to execute and deliver this AGREEMENT on the behalf of the above entity, and that this AGREEMENT is binding upon them in accordance with its terms. Applicant further warrants that they are over the age of 18 years and are fully competent to execute this AGREEMENT.

The undersigned hereby certifies that he/she personally guarantees the indebtedness of the above corporation and guarantees payments of the same.

Printed Name of Entity

Date

Signature in Business Capacity Title

Printed Name

Signature for Guarantee

Printed Name



Phone 360-668-5050
Fax 360-668-5252
Toll Free 888-829-2981
Toll Free Fax 888-687-3554

20124 Broadway Ave Building B. 101 Snohomish, WA 98296

Please use the following guidelines to make sure all information is complete and returned properly.

1. Fill out and **sign** the Account Application (must be legible).
2. If you have a form with credit information, we can use it in place of having you fill out the bank and trade reference portion of our application. We still must have the remaining portion of the Account Application completed and signed.
3. **Mail us all original documents.** We must have the originals for our files to open your account. No faxed copies please.
4. Your account must be sales tax exempt. An original signed re-sale certificate is included and is the only proof acceptable to the State Board of Equalization. We must have the original form or your orders will not be exempt from sales tax. All sales tax exempt numbers are checked for validity with the State Board of Equalization.

The order desk is open Monday through Friday from 9:00AM to 5:00PM. All orders must be placed by 12:00PM the day prior to your regularly scheduled delivery day or your will call day.

SHIPPING INFORMATION

All orders within the:

- Puget Sound, Oregon areas must meet a minimum dollar value of \$350.
- Peninsula and in Eastern Washington are required to meet a minimum dollar value of \$500.
- Common carrier delivery for stores located outside of our normal delivery routes, minimum dollar value of \$500+.
- A delivery surcharge will be applied to each order, depending on the region.

An Outside Sales Representative will provide pricing for you after the above forms are received and processed. The volume of your projected business determines the support pricing used for your account. All prices are subject to change without notice.



Policies & Guidelines

Phone Orders: (360) 668-5050 Fax Orders: (360) 668-5252

Hours of Operation: Monday – Friday 9:00am – 5:00pm

Order Placement: Orders may be placed via e-mail, website, by phone, or fax.

Ordering Deadline: 12:00 PM the day prior to delivery. Orders placed after 2:00 p.m. may not be processed in time for next day delivery. We will do our best to accommodate your emergency needs.

Customer Will-Call: Customers may pick up orders at any warehouse. Minimum for will call orders are \$50.00. We require 24-hour notice for pick-up. Our customer will-call hours are 11:00 am to 4:00pm.

Minimum Delivery: Minimum orders for delivery to retail locations are \$350.00. Washington Peninsula, Eastern Washington is \$500.00. LTL direct minimums are based by location. Please contact our office for a quote. All orders are subject to delivery surcharges.

Delivery surcharges (subject to change due to fluctuations in market price):

Puget Sound & Oregon Areas: \$11.00

Eastern WA and WA Peninsula: \$15.00

LTL Direct Deliveries: depending on location (please contact our office for quote)

Past Due Accounts: All past due accounts are subject to a 1½% finance charge (18% annually) on unpaid balances over terms. The customer shall also pay all costs of collection including fees from collection agents, attorney fees, and court costs.

Prices: All prices are subject to change without notice.

Who Can Buy: We are wholesale only. To be eligible to buy from Independent Pet Supply you must meet the following requirements:

- Have a place of business
- Have a state tax resale number or certificate

Returns & Credit Policy

At the time of delivery, inspect all products from IPS. Damages, shortages, or mis-picked items should be reported to your IPS Driver at that time, and noted on your invoice.

Special handling and restocking fees for all returns may apply. Independent Pet Supply reserves the right to inspect all returned goods prior to issuing credit.