



Account Application

Company Information

Company Name: _____ DBA: _____

Phone: _____ Fax: _____ Cell: _____

E-mail: _____ Website: _____

Billing Address: _____
Street

City, State, Zip

Shipping Address (if different from above): _____
Street

City, State, Zip

Principal Officer

Name: _____ Title: _____

Home Address: _____
Street

City, State, Zip

Phone: _____ Social Security #: _____

Accounts Payable Contact: _____ Phone: _____
E-mail: _____

Purchasing Contact: _____ Phone: _____
E-mail: _____

Type Of Organization

Sole Proprietorship: Partnership: Corporation: LLC:

Federal Tax ID #: _____ Number of years in business: _____

Resale Number: _____ Taxable: Non-taxable:

Terms Requested

Terms Requested: Prepaid (credit card/cash/check): Open account :

Standard terms for open accounts are Net 20 for dealers and 5% 30 Net 45 for distributors.

Credit line requested: \$ _____



Bank Information (If Applying For Terms)

*** Credit inquiries are processed via fax. Please provide a valid/current fax number. ***

Name: _____ Account #: _____

Contact: _____ Phone: _____ Fax: _____

Address: _____

Street

City, State, Zip

Trade References (If Applying For Terms)

1) Company Name: _____ Account #: _____

Contact: _____ Location (city): _____

Phone: _____ Fax: _____

2) Company Name: _____ Account #: _____

Contact: _____ Location (city): _____

Phone: _____ Fax: _____

3) Company Name: _____ Account #: _____

Contact: _____ Location (city): _____

Phone: _____ Fax: _____

4) Company Name: _____ Account #: _____

Contact: _____ Location (city): _____

Phone: _____ Fax: _____

*** The undersigned certifies the above information, given for credit purposes, is true and correct. The undersigned authorizes all parties to release all credit and financial information requested. This information shall remain confidential. ***

Signature

Date



Terms & Conditions

Order Processing

We encourage placing orders via our online system, but orders can also be placed by fax, phone, or e-mail. E-mail orders to orders@icecable.com. Orders received by 2:30pm will be shipped the same day, subject to credit approval and stock availability. Backordered items will be shipped as they are received.

Freight

Shipments are FOB. Los Angeles, CA; Commerce, CA; and/or Atlanta, GA. COD orders. A variety of ship methods are available (including UPS, FedEx, common carrier and local courier.) Products will be shipped via UPS Ground unless otherwise is requested or necessary. ICE reserves the right to use discretion in choosing ship methods and can use alternative services as necessary. The buyer is responsible for all freight charges. Shipments to the Southern California territory usually take 1 day to arrive and shipments to Arizona and Southern Nevada typically take 2 days. UPS 3-day, 2-day, Next Day Air and FedEx are available at extra cost.

Will Call

Will call is available Monday - Friday, 8:30am - 5pm. Orders will be held for pick-up a maximum of two weeks. After two weeks, the product will be returned to stock and made available to ICE customers. If the order is paid, ICE will hold it for as long as 60 days.

New Accounts

New accounts are required to complete and submit the Dealer Approval Forms prior to doing business with a copy of the resale tax certificate. Orders will not be processed without the required paperwork. An open account is available with approved credit. Standard terms are Net 20 and may be requested upon completion of the Dealer Approval Forms to be effective after the opening order. If you are requesting terms, there is a period of verification which ranges in time. While credit is being verified, the terms are COD or credit card. First time customers may use a credit card or COD. We accept Visa, Mastercard, American Express, and Discover. COD orders can be paid with a company check.

Limited Distribution

Certain products are Limited Distribution Products and may not be available to you. You must be pre-approved to buy products which are considered limited distribution. This can be obtained by contacting your ICE sales representative. Protecting the value and profitability of our products is extremely important to us. We value your business and its ability to profit from the lines we distribute. As such, we're certain you'll benefit from the protection of exclusive product lines.

Returns

Returns will not be accepted unless a return authorization has been issued by ICE. All returns must be freight prepaid unless other arrangements are made with and agreed to by ICE. RA numbers can be obtained by telephone and should be written clearly on the outside of the box. Returned products must be shipped in original packaging and include all necessary manuals and accessories. RAs are valid for 30 days from the date of issue. All sales are final. Credit will be issued on all returns -- no cash refunds.

If an order is refused, a 15% restocking fee will apply. Freight is non-refundable. Standard stock returns are also subject to a 15% restocking fee and will only be accepted under the following conditions:

- Products must be new, unopened and current (not discontinued).
- Product must have been purchased within the last 30 days and be accompanied by a copy of the original invoice.

Freight Damage

ICE does not cover physical damage incurred during shipping. If damage occurs, the policy is as follows:

- Damaged UPS and FedEx shipments must be noted with the driver at delivery for refusal. Upon request, replacement unit(s) will be sent. Normal terms and conditions apply. If you accept delivery, you are responsible for filing the claim.
- Shipments received by truck freight must be accepted with all damage noted on the Bill of Lading. You must then place a claim with the carrier.

Internet

ICE product lines are prohibited from sale on the internet, mail order or other forms of electronics media, nor can they be resold to another dealer or wholesaler, aka trans-shipping. Failure to comply may result in the termination of dealership and relations with ICE.

Returned Checks & Special Orders

Returned checks will incur a \$30 NSF charge. A cashier's check or money order may be required to resolve the debt and may be required at the discretion of ICE. Accounts paying with company check may be changed to require a cashier's check or money order. Special orders items are those that are not typically stocked by ICE. They may require a partial or full payment prior to being ordered at ICE's discretion. Once items have been special ordered, they are non-refundable and cannot be returned.

*** The undersigned has read, understands, and agrees to the terms herein. ***

Signature

Date

