

## Company

Company Name: \_\_\_\_\_ DNB #: \_\_\_\_\_

Mailing Address \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

Email: \_\_\_\_\_ Web: \_\_\_\_\_

Parent Company (if applicable): \_\_\_\_\_ Parent Co. Address: \_\_\_\_\_

Resale Certificate Number (Please attach copy): \_\_\_\_\_ Federal ID #: \_\_\_\_\_

## Contacts

Primary Sales Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Order Confirmation Email: \_\_\_\_\_ Order Tracking Email: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Invoicing Email (if different): \_\_\_\_\_

## Details

Primary Sales Channel:  Retail Location  Company Website  Other: \_\_\_\_\_

Total # of Employees: \_\_\_\_\_ Technicians: \_\_\_\_\_

Does your company provide:  Installation  On-site Service/Repair?

What other products or services do you sell / support? \_\_\_\_\_

## Payment (please choose one)

 Net 30 via ACH (preferred)  Credit Card (processed at time of order)  Net 30 Days via CheckUniCredit Bank AG  
Routing #: 026008808  
Account #: 2405674501

## Agreement

I acknowledge I will be responsible for all costs incurred if my account should require collection. As a reseller of Dahle and/or Novus brands,

- I agree to pay all invoices within terms
- I will follow Dahle North America Inc.'s Minimum Advertised Price (MAP) policy (on applicable products)
- I will not sell Dahle, Vantage, or Novus products on 3rd party marketplace sites (Amazon, Walmart, Target, Ebay, etc.)

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

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