

**DEALER APPLICATION**

(Please complete for each dealer location)

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

Legal Business Name: _____
DBA (if any): _____ Year Established: _____
Check One:      Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/>
Business owner(s) /officer(s): _____
Social Security Number: _____ (not required for corporations) or Fed Tax ID: _____

HAVE YOU AS AN INDIVIDUAL, PARTNER OR CORPORATE SHARE HOLDER EVER FILED FOR BANKRUPTCY?     YES     NO

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

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Primary Contact \_\_\_\_\_ Title \_\_\_\_\_

Primary Contact Email Address \_\_\_\_\_

Sales Manager \_\_\_\_\_ Email Address \_\_\_\_\_

Parts Manager \_\_\_\_\_ Email Address \_\_\_\_\_

Service Manager \_\_\_\_\_ Email Address \_\_\_\_\_

Office Manager \_\_\_\_\_ Email Address \_\_\_\_\_

**CREDIT INFORMATION**

**Bank Reference**      Bank Name: \_\_\_\_\_

Contact Name/Title \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Mailing address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Trade Reference #1**      Business Name: \_\_\_\_\_

Contact Name/Title \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Mailing address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Trade Reference #2**      Business Name \_\_\_\_\_

Contact Name/Title \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Mailing address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

The signer represents that he/she is a duly authorized agent for buyer, empowered to sign this document, and that his/her signature below represents acceptance of the terms and conditions on the reverse of this application form. The foregoing statements have been carefully read and completed and are, to the best of my knowledge, accurate and truthful, in all respects.

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

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

## BUSCH EQUIPMENT COMPANY LLC TERMS & CONDITIONS

- CREDIT APPROVAL** Our acceptance of all customer orders is subject to a credit approval, and is based in part on the customer's acceptance of the TERMS & CONDITIONS listed below:
- SHIPPING TERMS** COLUMBUS, NE
- BILLING TERMS** NET 30 DAYS on approval of credit. Program order terms are noted on the relevant program price list.
- PAST DUE ACCOUNTS** Invoices not paid within the specified billing terms will be subject to a service charge of 1.5% per month. This service charge shall be levied each month until all overdue balances are paid. Buyer hereby agrees to pay BUSCH EQUIPMENT COMPANY LLC all such service charges regardless of any purchase order stipulations, or company policies that buyer may have to the contrary. Amounts due withheld as a result of disputes will not be subject to service charges if the disputed amounts are resolved in favor of the buyer. However, disputed amounts resolved in BUSCH EQUIPMENT COMPANY LLC favor will be levied service charges.
- COST OF COLLECTION** If buyer fails to pay any amount when due, including service charges, buyer agrees to pay the full amount of any costs or expenses, including reasonable attorney's fees, incurred by BUSCH EQUIPMENT COMPANY LLC in the collection of such overdue amounts by litigation or otherwise.
- NSF CHECKS** There will be a \$45.00 service charge for all returned checks.
- OTHER TERMS AND CONDITIONS** The terms specified herein, and/or on our program price list and invoice are the only terms under which BUSCH EQUIPMENT COMPANY LLC will sell its merchandise. Specifically, BUSCH EQUIPMENT COMPANY LLC does not agree to terms and conditions stipulated on buyer's purchase orders or similar documents, correspondences and statements of policies, unless an agreement is reached in writing, signed by a duly authorized partner of BUSCH EQUIPMENT COMPANY LLC., stipulating BUSCH EQUIPMENT COMPANY LLC's acceptance of such other terms and conditions.
- TIMELY NOTIFICATION** No shipping or delivery claims will be accepted unless made within TEN DAYS after receipt of merchandise. All buyer claims of incorrect invoicing must be submitted in writing to BUSCH EQUIPMENT COMPANY LLC within 30 days of invoice date, or buyer accepts the invoice as billed.
- RETURN OF MERCHANDISE** BUSCH EQUIPMENT COMPANY LLC agrees to repair or replace, at its discretion. Authorized returns of non-defective merchandise will be credited against buyer's account at original purchase price less 20% restocking charge. All returns warranty or otherwise, must have a RETURN AUTHORIZATION. Please contact BUSCH EQUIPMENT COMPANY LLC for a RGA number. BUSCH EQUIPMENT COMPANY LLC will not accept unauthorized returns of merchandise.

**BUSCH EQUIPMENT COMPANY LLC reserves the right to make changes to programs and pricing at any time without notice.**

**PLEASE INITIAL HERE >> \_\_\_\_\_**