

PINDLER

EST. 1947

11910 Poindexter Ave., Moorpark, CA 93021
P.O. Box 8007, Moorpark, CA 93020
P: 805.531.9090 F: 805.532.2020
Website: www.pindler.com

(PLEASE TYPE OR PRINT)

NEW ACCOUNT/CREDIT APPLICATION

- ☐ NEW ACCOUNT
☐ REACTIVATION/UPDATE

ACCT. # _____

THIS APPLICATION HAS TWO SIDES. BOTH MUST BE COMPLETE AND SIGNED WHERE INDICATED.

TYPE OF ACCOUNT DESIRED: ☐ Net 30 ☐ ProForma/Cash Before Delivery DATE ____/____/____

BUSINESS NAME _____ CONTACT _____

BUSINESS ADDRESS _____

CITY _____ STATE _____ ZIP _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE (____) _____ MOBILE (____) _____ FAX (____) _____

EMAIL _____ WEBSITE _____

RESALE CARD ENCLOSED: ☐ YES ☐ NO RESALE NUMBER: _____

DATE ESTABLISHED ____/____/____ SS #/FED TAX ID#: _____

☐ **SOLE OWNERSHIP** ☐ **PARTNERSHIP** ☐ **CORPORATION** ☐ **LLC**

Please provide name, title, home address / phone for owners / officers / partners

NAME (1) _____ (2) _____

TITLE _____

ADDRESS _____

PHONE (____) _____ (____) _____

BANK INFORMATION:

NAME OF BANK _____

PHONE (____) _____ ACCT. # _____

TYPE OF BUSINESS: (please check one)

- | | |
|---|---|
| <input type="checkbox"/> INTERIOR DESIGN STUDIO | <input type="checkbox"/> MODEL HOME DESIGNER |
| <input type="checkbox"/> IN-HOME DESIGNER WITH LIBRARY | <input type="checkbox"/> IN-HOME DESIGNER WITHOUT LIBRARY |
| <input type="checkbox"/> UPHOLSTERER | <input type="checkbox"/> DRAPERY / BEDDING WORKROOM |
| <input type="checkbox"/> ARCHITECT | <input type="checkbox"/> HOSPITALITY / SPECIFIER |
| <input type="checkbox"/> CONTRACT / HOSPITALITY MANUFACTURING | <input type="checkbox"/> OTHER _____ |

EXPECTED ANNUAL PURCHASES \$ _____

ARE YOU INTERESTED IN OUR SAMPLE BOOK PROGRAM? ☐ YES ☐ NO

WOULD YOU LIKE A SALES REPRESENTATIVE TO CALL ON YOU? ☐ YES ☐ NO

WOULD YOU LIKE TO RECEIVE IMPORTANT EMAILS REGARDING
NEW PRODUCTS AND PINDLER & PINDLER NEWS? ☐ YES ☐ NO

TURN AND READ THE TERMS AND CONDITIONS ON THE BACK. SIGNATURE IS REQUIRED.

PRINT NAME

SIGNATURE

Pindler & Pindler, Inc.
TERMS AND CONDITIONS OF SALE

ACCT. # _____

ACCEPTANCE OF ORDERS: All orders placed by you are subject to acceptance by Pindler & Pindler, Inc. and our credit department. Each order placed by you and accepted by us is a sale subject to these Terms and Conditions and indicates your assent to these Terms and Conditions unless otherwise mutually agreed in writing.

ENTIRE AGREEMENT: This agreement constitutes the entire agreement between the parties and supersedes any other contracts or course of dealings between the parties and is intended by the parties as a complete and exclusive statement of the terms of their agreement.

F.O.B.: Moorpark, CA

PRICES: Prices herein quoted are net wholesale. Prices are subject to change without notice. All shipping and special processing charges are additional.

CURRENCY: All monetary transactions between buyer and seller are to be made in U.S. Dollars.

PRIVACY POLICY: Please visit www.pindler.com for our complete policy.

MINIMUM ORDER: One Yard.

WHEN ORDERING: Often much time can be saved and your order more satisfactorily filled, if you will specify the end use for which the fabric is intended; and if it is for draperies or curtains, you specify the lengths needed.

BACK ORDERS: All Back Orders are considered firm orders.

CANCELLATION OF ORDERS: Order cancellations must be made in writing within five (5) business days of the original order date. No order cancellation will be accepted if production has commenced. Order cancellations are subject to a cancellation fee.

RETURNS & CLAIMS: No returns accepted without a return authorization number. All authorized returns without fault of the vendor will be subject to a 25% restocking charge, plus freight both ways. No piece less than ten (10) yards on drapery and five (5) yards on upholstery will be accepted under any circumstances. No fabrics with special finishes will be accepted for return. No returns will be accepted after 30 days from the date of shipment. Your request for return authorization must include the invoice number, date of invoice, pattern, color, yardage and reason. Fabric cannot be returned for credit after it has been cut. All authorized returns must be in the original wrapping materials in the same condition received by buyer. Yardage must be inspected for flaws, correctness of color, pattern, quantity and quality before cutting as no allowance will be made for cut fabric. When shipments are made direct to workrooms it is your responsibility to send a cutting to the workroom to enable them to verify the goods are correct before processing. No claims or returns will be accepted for drop shipments made per customers' request. All authorized returns for "damaged" fabric will be subject to inspection. Since color variation often cannot be avoided from one dye lot to another, we do not guarantee dye lots, and can issue no credit for dye lot variation unless a cutting for approval was requested with the order. Refused shipments, customer duplication of orders, or cancellations after shipment has been made are subject to a 25% restocking charge and all freight charges. No fabric can be returned for credit if it has been processed by the purchaser in any way. Fabric damage or failure due to color fading, pilling or shrinkage is not valid where there is evidence of heavy soiling, abuse, or improper cleaning.

AFTER MARKET FINISHES: All after market finishes and/or treatments are done at customers request and risk. Seller expressly disclaims any responsibility for and is not liable to Buyer and/or any user for variances in and/or damage to merchandise to which any after market-finish and/or treatment has been applied (e.g., Teflon, Flameproofing, Laminating, Paper or Acrylic Backing, Soil and Stain Protection, etc.); for prices contact Customer Service. Any after market-finish and/or treatment applied on washed fabrics may alter the prewashed characteristics. Shrinkage must be allowed. Prices are subject to change without notice.

HANDLOOMED AND NATURAL FIBER FABRICS: Handwoven and natural fiber fabrics may have slight variations in weave and color which are not to be considered flaws. These variations are inherent to handloom textiles and natural fiber fabrics and are part of their unique character. The characteristic slubs enhance its natural beauty and texture. This texture is produced through a natural processing in carding, spinning and weaving. In many cases, the color is natural and not dyed. Because of variations in dye lots, yarns and weaves, the fabric in stock may vary from samples, we recommend a cutting from current stock be required. No guarantees are made regarding colorfastness, fading or exact matching. All measurements quoted for repeats are approximate. Side matching of repeats on ikats, stripes, checks, plaids and ribbed patterns will not be exact.

CORRELATED PRINTS. Correlated prints are designed and colored so they may be used successfully together as companion designs in color correlated decorating plans. But, color correlations should not be confused with an exact dye lot match. Commercial textile printing techniques make exact dye lot matches between various designs frequently impossible. The real color test for these fabrics is how well they look when installed in your room setting.

MULTIPLE WIDTH DRAPERIES: Although in printing every effort is made to avoid distortion, occasionally it will exist. Therefore, when planning multiple width draperies, please make certain before cutting, that the pattern alignment is adequate to produce a satisfactory end result.

DRAPERIES: Be tolerant of small fluctuations in length. No fabric is completely stable. A completely stable fabric would have no textural interest at all. It is reasonable to expect a 3% change in any drapery length depending on the fabric involved. Drapery fabrics, due to yarn contents, construction, humidity, etc., will expand or contract under certain atmospheric conditions. You should allow sufficient fabric in the hems for later adjustments, should it be necessary.

FADING: The best available dyes are always used, but our fabrics are not guaranteed against color fading through exposure to the sun or atmospheric conditions. Some colors are more fugitive than others. Colors can fade by oxidation, "gas fading", if fabrics are kept in storage for too long a period without airing. Impurities in the air may cause as much fading as the direct rays of the sun.

MEMO SAMPLES: Loan samples are available at all our showrooms. We do not guarantee to match colors. If these memo samples are not returned within 30 days they will be billed and not accepted for credit after due date. The return date for memo samples may be extended upon request.

CAUTION: Due to the possibility of differences in dye lots, we recommend that all fabrics and wallpapers necessary to complete the job be in your possession before any work is started. Paints and special dye jobs should be made up to match actual fabrics and wallpapers, not sample equipment. No claims will be recognized on fabric or wallpapers after it has been in any way processed by the purchaser. We do not guarantee to match colors. If an exact match is required, i.e., as in velvets, etc. a cutting of current stock should be requested. No fabric will be accepted for return due to dye lot variation.

WARRANTY AND LIMITATIONS ON LIABILITY: Seller warrants that the merchandise will, at the time it is delivered to Buyer, be free from defects in materials or workmanship, within generally accepted industry standards. This warranty is in lieu of all other warranties with respect to the merchandise, including any implied warranties of merchantability or fitness. Any claim under this warranty shall be deemed waived unless made in writing within 30 days of receipt of the merchandise by the Buyer and before any part of the merchandise has been used, resold or transferred. Upon Seller's approval, non-conforming merchandise may be returned to Seller for credit or replacement, at Seller's option. Seller expressly disclaims any responsibility for and is not liable to Buyer and/or any user for (1) special or consequential damages arising out of or in any way connected with the sale or use of the merchandise, and (2) variances in and/or damage to merchandise to which any after-market finish and/or treatment has been applied (e.g., Teflon, Flameproofing, Laminating, Paper or Acrylic Backing, Soil and Stain Protection, etc. In no event shall Seller's liability exceed the amount paid by Buyer to Seller for the non-conforming merchandise. In no event shall Seller be liable for any failure or delay in delivery of all or any part of the merchandise, due, in whole or part, to lockouts, labor disputes, production or transportation interruptions or limitations, shortages or delays in delivery or receipt of materials, acts of God or any other cause beyond Seller's economically reasonable control. In no event may any action be brought against Seller more than one (1) year after the merchandise was delivered to Buyer.

VENUE: All sale and purchase agreements, purchase orders and invoices are made and performed in Moorpark, California, and shall be interpreted and construed in accordance with the laws of California. Any action brought to resolve a dispute arising from the interpretation or construction of or to enforce any such agreement, purchase order and/or invoice shall be brought in a court of competent jurisdiction in Ventura County, California and the parties consent to venue and jurisdiction of such courts.

It is understood and accepted by the undersigned applicant that:

- A. All open account charges are due and payable Net 30 days from invoice date. All open account charges will be deemed delinquent unless paid within thirty days after the open account charge is made. Pindler & Pindler, Inc. reserves the right to change the terms of the credit extended to the Applicant at our sole discretion and without notice. Acceptance of payment outside of stated credit terms shall not operate as a waiver of stated credit terms.
- B. Applicant hereby acknowledges that late or delinquent payment by applicant on its account will cause Pindler & Pindler, Inc. to incur costs not contemplated by the parties in opening the account, the amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to processing charges, bookkeeping charges, accounting charges and legal charges. Therefore, if payment of any account charges are not received by Pindler & Pindler, Inc. within ten days after such charges have become due, then without any requirement for notice to applicant, applicant shall pay to Pindler & Pindler, Inc. liquidated damages equal to 1-1/2 percent per month for such overdue amount. Applicant and Pindler & Pindler, Inc. agree that such liquidated damages represent a fair and reasonable estimate of the costs Pindler & Pindler, Inc. will incur by reason of late payment by applicant. Acceptance of payments of such liquidated damages by Pindler & Pindler, Inc. will not constitute a waiver of applicant's default with respect to such overdue amount nor prevent Pindler & Pindler, Inc. from exercising any other rights or remedies granted hereunder or by law.
- C. Failure of applicant to pay any applicant's account when due or in the event proceedings in bankruptcy, receivership, or insolvency are instituted by or against applicant or its property, Pindler & Pindler, Inc. may at its option declare the entire unpaid balance of applicant's account due and immediately payable. Applicant agrees to pay all attorneys' fees, cost of suit, lien fees, collection agency fees and any and all other costs of collection, suit or the enforcement of judgment incurred by Pindler & Pindler, Inc. in the collection of any charges to applicant's account which become delinquent, whether or not Pindler & Pindler, Inc. institutes suit.
- D. A service charge of \$35.00 will be applied to each returned check.
- E. This agreement shall remain in effect until terminated in writing by the undersigned applicant to Pindler & Pindler, Inc. Applicant agrees to notify Pindler & Pindler, Inc. within 10 days of any changes to Applicant's name, business status, or ownership. Pindler & Pindler, Inc. reserves the right to cancel any agreement to extend business credit and to re-evaluate the credit worthiness of the Applicant under its new name, business status, or ownership.

<hr/> Company Name	<hr/> Signature	<hr/> Title
<hr/> Signed this	<hr/> Day of	<hr/> 20

PERSONAL GUARANTY

In consideration of the extension of credit by Pindler & Pindler, Inc. to _____ (applicant herein) the undersigned does jointly and severally personally guaranty to pay and be responsible for payments of all sums, balances and accounts due Pindler & Pindler, Inc. including collection and/or attorneys fees. This shall be an open and continuing guaranty and shall continue in force not withstanding any charge in the form of such indebtedness or renewals, or amendment, adjustment, or modification or extensions granted by Pindler & Pindler, Inc. without obtaining consent thereto and until expressly removed by written notice from me/us to Pindler & Pindler, Inc. Any such revocation shall not in any manner affect me/our liability as to any indebtedness existing prior thereto. I/we do hereby waive notice of acceptance, notice of default or non-payment and waive action required by any statute against the applicant. No delay on Pindler & Pindler, Inc.'s part in exercising any right hereunder or taking any action to collect or enforce payment of any obligation hereby guaranteed either as against the applicant or any other person primarily or secondarily liable to Pindler & Pindler, Inc. shall operate as a waiver of any such right or in any manner prejudice Pindler & Pindler, Inc.'s rights against me/us. I/we agree that in the event of any default at any time by said applicant Pindler & Pindler, Inc. shall be entitled to look at me/us immediately for full payment without prior demand or notice.

<hr/> Signature X	<hr/> Signed this	<hr/> Day of	<hr/> 20
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