



OFFICE USE ONLY

Company ID:

Default Sales:

Application Date:

Copy Of:

Seller Permit

Debit/Credit Card

Tax ID

Driver's License

Contractor's License

CA Resale

WHOLESALE APPLICATION

All wholesale buyers must be pre-qualified in order to make purchases at manufacturer direct prices. Please take a moment and fill out the form below. Once your account is approved, your account manager will contact you with a welcome package.

GENERAL INFORMATION

HOW DID YOU HEAR ABOUT US?

Referral by Friends/Contractor

Social Media *

Referral by Outside Sales *

Other: *

Google

* Specify:

COMPANY NAME

homega inc.
CHOOSE ONE:

LLC

Partnership

Corporation

Individual Owner

COMPANY SIZE (number of employees)

1 - 10

11 - 20

21 - 30

31 - 40

41 - 50

51 +

DO YOU HAVE MORE THAN ONE LOCATION?

Yes, how many?

No, just one

TAX ID#

DRIVER'S LICENSE #

TAX EXEMPT?

Yes; Certificate #

No

State

Number

If Yes, attach Seller Permit & sign Resale Certificate found on last page

BILLING ADDRESS (if different)

CITY

STATE

ZIP

COUNTY

SHIPPING ADDRESS

CITY

STATE

ZIP

COUNTY

ACCTS PAYABLE CONTACT

ACCTS PAYABLE PHONE

ACCTS PAYABLE FAX

ACCTS PAYABLE EMAIL

SALES CONTACT

ORDER ACKNOWLEDGEMENT PREFERENCE

FAX

EMAIL

BUSINESS OWNER, PARTNERS OR OFFICERS

NAME

TITLE

EMAIL

PHONE

CELL

NAME

TITLE

EMAIL

PHONE

CELL

BUSINESS INFORMATION

TYPE OF BUSINESS

Retailer

Contractor

Designer

E-Commerce

Property Manager

YEARS IN BUSINESS

Years

DO YOU NEED DESIGNS FROM US?

Yes, I need 2020 (3D) Design services

Developer

Other

No, I do not need design services

DO YOU HAVE A SHOWROOM?

SHOWROOM ADDRESS

SAME AS ABOVE

Yes

SIZE IN SQ FEET

No

CURRENT CABINET SUPPLIERS

MONTHLY CABINET SALES VOLUME

TERMS & CONDITIONS NEXT PAGE

14242 Proctor Ave. City of Industry, CA 91746

Phone: 888.322.1888 • Fax 626.934.9856

www.cabinetswarehouse.com



TERMS

Buyer shall purchase products from Seller on a pre-paid basis. Seller accepts all major credit cards, business checks, cash, debit card, wire transfer. (A \$50 convenience fee applies for all credit card transactions). Buyers will not be extended any credit terms unless further requested which requires additional credit application form to be completed, signed, and approved by the credit manager. Seller does not accept personal checks for tax exemption accounts. Seller does not accept check without PO box or physical address printed on the check. Any collection fees, legal fees, and bank fees will be paid by the Buyer if the full face value of the credit card charge or check charge has been charged back. All terms stated in here are condition to change or amended at any time.

CANCELING AND OR CHANGING ORDERS

Once an order has entered the preparing process, we are unable to add or remove items to orders that have already been submitted for prepping and packing. If your order has already shipped, call your sales representative that handles your account or 626-333-2388. They will issue a return authorization number so you may return your items for a refund or exchange.

DELIVERY & RETURNS

Buyer shall examine material upon receipt. If any shortages or damages are discovered upon delivery, Buyer must make a notation for damage and/or shortage on the bill of lading with a representative from the carrier present before accepting the order. Seller cannot be responsible for a loss or damage if Buyer gives the carrier a clean and clear receipt. All claims for shortage, damaged merchandise, or improper delivery must be made in writing. Seller must be notified within three days from the delivery date. All sales are final and there will be no refunds or returns for shortage, damaged merchandise, or improper delivery on the fourth business day from delivery date. Returned merchandise will not be accepted without the prior approval of Seller. Authorized returned merchandise must be unopened and in resellable condition as determined by Seller. Written returned merchandise authorization (RMA) is required for any return. Buyer shall understand that there is a minimum 30% restocking charge for all returned goods (must be in factory sealed box in original conditions) and any additional freight charge will be charged to the Buyer.

Installed or assembled cabinets may not be returned. Seller reserves the right to deny any returns deemed unacceptable. Product returns are not allowed after 3 days from purchase. If an item is refused when delivered by a commercial shipping company for any reason other than damaged merchandise or a shipping error by Seller, the item shall be treated as a return and 30% restock charge will be applied. Any additional charge of freight will be charged to the Buyer. Special order merchandise is not returnable. All cabinets are subject to shade variation. No refund will be given if merchandise are/was assembled or installed.

SALES TAX

Sales Tax will be collected automatically if customer does not fill out exemption certificate for California State. If drop shipment to a third party company in California is requested by customer, FX Cabinets Warehouse requires third party company resale certificate or sales tax will be charged.

FREIGHT

Visible loss or damage: Any external evidence of loss or damage that occurred during transit is to be considered visible loss or damage and must be noted on the bill of lading and signed by the carrier's agent (driver). Failure to adequately describe the visible loss or damage could result in the carrier delaying or refusing to honor the freight claim. Concealed loss of damage or any damage that occurred during transit that was not visible at the time of delivery is considered concealed loss or damage. Due to rough handling in transit, it is possible to damage the contents of a container without damaging the container. If such a situation occurs, it is important to contact Seller immediately for instruction on how to handle the claim. If a claim is to be filed, it is important to save the container that the damage merchandise arrived in. Buyer must open all received boxes and inspect products for concealed damage within three days from the delivery date. All sales are final on the fourth business day from delivery date. Additional Freight Charges: Please note that any additional freight carrier's fees such as re-delivery, detention charges over the 15 minute allowance time, special notification, residential delivery, and lift-gate services are the responsibility of the Buyer (unless otherwise noted prior to the order). If such services are requested by Buyer from the freight carrier and billed to Seller, all such fees shall then be re-billed to Buyer. If the freight carrier is unable to deliver the freight due to problems with contacting Seller and/or Buyer or setting up delivery appointments, storage fees may be assessed by the carrier. In such case all storage fees are the responsibility of the Buyer and shall be billed to their payment type on file.



PRODUCT CHANGES

We reserve the right to discontinue, alter, or redesign products at any time.

I've read and agree to the Terms and Conditions and our company agrees to be bound by such Terms and Conditions in order to remain an active FX Cabinets Warehouse wholesale customer. This application is submitted to obtain purchasing privileges and I/We certify that all information here is true and complete. The number shown on this form is the correct taxpayer identification number for the applicant and entity. I/We agree that this account will only be used to purchase merchandise for commercial or business purposes, not for personal or family purposes.

Print Name: _____ Title: _____

Signature: _____ Date: _____

The Use Of This Form Is Optional And For Your Convenience

Please complete this form if you would like FX Cabinets Warehouse to keep your credit/debit card on file for future orders. You may elect to provide us payment information with each order if you do not wish us to keep your credit card on file. Information to be completed by the cardholder along with a clear copy of the credit card and authorized user government issued ID.

The undersigned agrees and authorizes FX Cabinets Warehouse to charge the credit card below for orders by the company named below:

CREDIT/DEBIT CARD AUTHORIZATION

CARD TYPE	CARD NUMBER	EXP DATE	CVC CODE
VISA MASTERCARD DEBIT	_____	MM / YY	_____
NAME ON CARD (Exactly As Displayed)		CARD BILLING PHONE NUMBER	
_____		_____	
CARD BILLING STREET ADDRESS	CITY	STATE	ZIP
_____	_____	_____	_____

Payment for all fixed and variable costs: Fixed costs are defined as all merchandise; Variable costs are defined as shipping charges, credit card transaction fees, bank fees, legal fees incurred as part of doing business with FX Cabinets Warehouse, including without limitation, all charges described in the term and conditions page. I understand and acknowledge that all charges incurred will be charged to the credit card as well as all variable costs if applied. Any collection fees, legal fees and bank fees will be paid by the Buyer if the full face value of the credit card charge has been charged back.

I hereby authorize FX Cabinets Warehouse to charge future purchases to credit card account shown above.

Print Name: _____ Title: _____

Signature: _____ Date: _____

Email: _____ Phone Number: _____

California Resale Certificate

I HEREBY CERTIFY:

1. I hold valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

3. This certificate is for the purchase from FX Cabinets Warehouse of the item(s) I have listed in paragraph 5 below.

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale: Cabinets and Accessories.

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER _____

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

PRINTED NAME OF PERSON SIGNING	TITLE
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ADDRESS OF PURCHASER _____

TELEPHONE NUMBER	DATE
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