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NEW DEALER APPLICATION

Date: _____

Name of Company: _____

Contact Name: _____

Billing Address: _____ City, St, Zip _____

Shipping Address: _____ City, St, Zip _____

Phone: (____) ____ - _____ Fax: (____) ____ - _____

List all email addresses that we should use for correspondence:

To whom do we direct questions about orders? _____

Email _____ (order & shipping notifications will be emailed)

To whom do we direct billing questions? _____

Email _____ (invoices will be emailed)

How did you hear about Jaypro? _____

Do you have a current Jaypro catalog? YES NO If no, please send _____

Jaypro catalogs to the attention of: _____

How many years has your company been in business? _____

Anticipated yearly sales volume with Jaypro: _____

Sales Area covered: _____ How many sales people do you have? _____

Products of Interest: _____

What other Companies do you normally buy this type of equipment from?

Are you associated with a Buying Group? _____ Store# _____

Do you have a retail store? _____ Offering what type of product? _____

Website address _____

Would you offer our product on your website? _____
(If yes, please obtain a copy of the Jaypro Distribution and Marketing Agreement)

Do you print a catalog? _____ Would you offer our product in your catalog? _____
(If yes, please obtain a copy of the Jaypro Distribution and Marketing Agreement)

Please specify your company type: (Example: Catalog Company, Team Dealer, Internet Company, Park and Recreation Dealer, Soccer Specialty, etc.)

What type of terms are you applying for?

Net 30 _____ (*Subject to approval. Requires signed Credit App. and prepayment for 1st two orders*)

Prepayment by Check _____ (All orders must be submitted with a check)

Credit Card _____ (All orders must include credit card billing address, card#, expiration date, and CVV2 code)

Will you be purchasing our product for stock or for drop shipment? _____

If a product is unavailable, are substitutions allowed? _____

* Any incomplete applications may be returned for more information.

Customer Information and Terms & Conditions

How do I place an order? Approved credit accounts are required to fax, email or mail a purchase order. Prepaid orders can be placed over the phone with a credit card or mailed in with a check. Order confirmations are generated automatically at the end of the day and transmitted via e-mail only. Please verify the accuracy of your order particularly as to shipping instructions, model, quantities, unit of measure, and color.

Customers are responsible for all freight charges plus a 20% restocking fee to cover costs incurred in correcting inaccurate orders. Should you have questions about placing an order, please contact Customer Service.

How will my order ship? All small parcels ship via UPS or FedEx. Items marked with the truck icon will ship via common carrier. A contact name and phone number are required for carrier convenience. Deliveries to a residential address cost more than to a commercial address. A commercial address has a receiving dock/area and has someone present to accept deliveries during normal business hours. Drivers delivering truck shipments are only required to move the freight to the edge of their truck. Truck accessorial options (inside delivery, 24 hour notification, lift gates, etc) are additional charges. Please contact Customer Service for details. All prices are FOB origin. Refused truck shipments will incur charges for both directions of travel. Original freight will not be reimbursed. Refused shipments are subject to a 20% restocking fee. Express delivery may be available for small parcels. Please contact Customer Service for details.

******Shipping and handling on all new accounts will be prepaid and added to the invoice for a minimum of six (6) months. After this period, if sales have surpassed \$15,000, third party shipping may be requested and is subject to third party handling fees. Prepaid freight can be easily quoted using the provided freight chart. Due to fluctuating fuel surcharges, the freight chart is subject to change at any time.***

When will I receive my order? Jaypro is committed to shipping orders for all stock merchandise within 48 hours. Once your order leaves our facility, transit times will vary from 1-6 business days depending on your location. Out of stock items and items shipped from separate locations may have an extended lead-time.

Prices: Prices are subject to change without notice. Prices are in US dollars.

Quotes Quote requests may be faxed, mailed, or emailed at any time. Jaypro will return a written quote including a quote number and an expiration date. When ordering, a copy of the quote or the quote number must be referenced for the pricing to be honored. All verbal quotes (pricing and freight) are estimates only. Jaypro is not responsible for honoring verbal estimates as pricing and freight charges are subject to change without notice.

Discrepancies All discrepancies (shortages, overages, incorrect items, defective items and damages) must be reported within 30 days of the ship date. Jaypro is not responsible for any claims after 30 days. Jaypro reserves the right to replace, repair, or refund as appropriate.

Returns Jaypro will accept the authorized return of all standard products within 30 days of the ship date. SPECIAL ORDER/ CUSTOM COLOR ITEMS ARE NOT RETURNABLE. Customers must obtain a return authorization number from Jaypro after supplying the invoice number, item number, and reason for return. Please contact Jaypro prior to making any returns. Unauthorized returns may not be accepted. Customer is responsible for a 20% restocking fee and return freight charges. Original freight charges will not be reimbursed. All returned merchandise must be returned in its original packaging and must include the return authorization number on the label.

Freight Damages & Discrepancies Freight damages or shortages must be reported within 30 days of the ship date. It is the responsibility of the customer to sign the delivery receipt as damaged or short. Jaypro is allowed by the carrier 30 days to file claims on shipments with noted damage or shortages and 10 days on concealed damage. If Jaypro is notified within this time frame, we will replace as needed and file the claim with the carrier. If we are notified after this time frame, it is the responsibility of the customer to secure settlement with the carrier and to purchase replacements as needed.

Payment Terms We accept checks, American Express, Discover, Master-Card, and Visa. Approved credit accounts are required to submit a purchase order and will be billed Net 30 from the invoice date. In our efforts to go paperless, invoices will be emailed only, therefore an email address must be provided on the purchase order. We encourage our customers to make ACH payments whenever possible. Please contact our accounting department for required set-up information. All past due accounts are subject to a 1.5% per month (18% per year) interest charge and collection costs. Credit card orders are considered prepayment. Returned checks may be collected electronically and a processing fee will be assessed by law. The check writer is also responsible for all other check recovery costs (\$35 fee), including attorney fees, court costs, and taxes.

Warranty & Product Information Limited Warranty: Jaypro warrants most of our products against defects in workmanship and material for three years from the date of shipment, unless otherwise noted in our catalog. Nets are warranted for one year. Warranties on other manufacturer's products shown in our catalog may vary and are subject to change without notice. Normal deterioration of products due to weather, wear and tear or other causes that do not affect the functional use are not covered by the warranty. In no case do we warrant any product's safe and useful life to be greater than ten years. Alteration or modification of the product voids any warranty. Jaypro reserves the rights to repair, replace, or refund as appropriate. Please contact Jaypro for instructions and return authorization. This limited warranty is exclusive and in lieu of all other warranties, expresses or implied, including warranties of merchantability and fitness for a particular purpose. Jaypro shall not be liable for any incidental or consequential damages of any nature whatsoever. This warranty gives you specific legal rights, and may have other rights, which vary from state to state.

Product Redesign: Jaypro reserves the right to redesign or change material or products shown in this catalog in order to improve safety, durability, or value.

Warning: All sporting activities carry the risk of injury to the participants. Improperly maintained equipment and inadequately supervised programs are significant contributing factors. All equipment must be thoroughly inspected and maintained to reduce risk to the users.

Thank You: We appreciate your business. We will do whatever we can within reason to ensure your complete satisfaction. Please contact our Customer Service Department should you have any questions about our products, policies, or services.

Please complete this form along with the Credit Application and Marketing Agreement to process your request. Please email to jane_rathbun@jaypro.com or fax to 800-988-3363. Please allow up to 72 hours for your application to be processed.

Thank you for your interest in Jaypro Sports and we look forward to your business.

I have read, understand, and agree to the terms of this agreement.

Print Name: _____ Title: _____

Signature: _____ Date: _____