## UNIVERSAL POND SUPPLY



6200 Days Cove Road White Marsh, Maryland 21162, United States Phone: 888-236-8621 | Fax: 1-888-400-7610 Email: accounts@universalpondsupply.com

www.universalpondsupply.com
CONFIDENTIAL ACCOUNT APPLICATION

Company Name:		
D/B/A:		
Street Address:		
Billing Address:	City: Stat	e: Zip:
Shipping Address:	City: Stat	e: Zip:
Shipping Contact Person:	Email:	
Corp:Partnership: LLC:	Sole/Individual Owner:	Other:
Years In Business: Type of Business: Sto	ore Front:Mail Order:	Internet:
Business Phone:Fax #:	Email:	
Taxable: Y N <i>If NOT taxable - a reso</i>	le certificate must be attached	to this application
Sales Tax ID#:		
CREDIT CARD INFORMATION		
For prepay orders please provide us with the f	ollowing information:	
Name as it appears on the card:	Card #:	
Expiration Date:CVV#:	Authorized Signature:	
HOW DID YOU HEAR ABOUT US		
Email		
EIIIdii		
Social Media		
Friend		
Search Engine (Google, Bing, Yahoo)		
Magazine Advertisement		
Universal Pond Supply Sales Rep:		
Other		

**Account Application** 

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## **UNIVERSAL POND SUPPLY TERMS & CONDITIONS OF SALE**

**Payment:** All sales will be cash or credit card in advance until credit is approved. All orders paid with credit card are subject to 3% Fee. We do have wire/ACH payment options.

**Minimum Order:** There is a \$50.00 minimum order. Any order under the \$50.00 minimum will incur a \$5.00 handling fee.

Freight Charges: Universal Pond Supply will ship freight pre-paid on all orders exceeding \$10,000.00 net value.

Fuel Surcharge: All orders are subject to a mandatory \$12 fuel surcharge on pre-paid freight.

**Claims:** All orders are carefully packed. If damage has occurred during the shipping process, it is the responsibility of the receiving party to clearly note all damages on the bill of lading for freight shipments, and then notify Universal Pond Supply within 24 hours. A signed Bill of Lading or Packing List must be returned with the claim. For damages on ground shipments, contact Universal Pond Supply within 24 hours. Original boxes and packing material must be kept until claim has been resolved. All claims for shortages must be made within 24 hours after receipt of the goods. Failure to follow these claim procedures will result in the denial of the claim with no exceptions.

**Warranty Returns:** All warranty returns must have a Warranty Authorization Number prior to returning the product. All returns must have an original sales receipt and an explanation of the product failure. It is the dealer's responsibility to return the defective product to Universal Pond Supply for replacement.

**Merchandise Returns:** No merchandise may be returned without an RA Number. All cartons or boxes returned must have the RA number affixed to the outside of the shipping carton, not the product's display box. All returned merchandise must be in its original packaging and in saleable condition. For all non-warranty returns, a 15% re-stocking fee will be deducted from the net price credit.

PRICES & POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTIFICATION.

Timely payment of your invoices helps us provide the best overall service!

Signature:	Date:
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