

Corporate Office:  
Tel: 480-767-9091  
Fax: 480-767-9151

Email:  
info@sidelinesinc.com

### **Bank Reference Check**

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

Bank Name: \_\_\_\_\_

Bank Contact: \_\_\_\_\_

Bank Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Bank Phone: \_\_\_\_\_ Bank Fax: \_\_\_\_\_

Account Title: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Account Number(s): \_\_\_\_\_

#### **Release Authorization**

This release authorizes Sidelines, Inc to obtain information pertaining to the account(s) listed above, loan history and business/personal financials.

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

A mutual customer has given Sidelines, Inc the authorization necessary to access their account information. Please provide the information in the spaces provided. Upon completion please return the form via fax. Thank you in advance for processing this request on behalf of your client and ours. This information will be kept confidential and will be used for business credit purposes only.

#### Checking Account Information:

Date opened: \_\_\_\_\_ Account open for: Under 1 Yr \_\_\_\_\_ 1-3 Yrs \_\_\_\_\_ Over 3 YRS \_\_\_\_\_

Year to date NSF's: \_\_\_\_\_ Average Bal Low \_\_\_\_\_ Med \_\_\_\_\_ High \_\_\_\_\_ Figures

#### Loan Experience:

	Balance – High	Balance - Current	Rating
Secured	\$ _____	\$ _____	Satisfactory _____ Unsatisfactory _____
Unsecured	\$ _____	\$ _____	Satisfactory _____ Unsatisfactory _____

Completed By & Title: \_\_\_\_\_

Sidelines, Inc

9332 E. Raintree Drive #100

Scottsdale, AZ 85260

## CUSTOMER PROSPECT FORM

Please complete the following customer prospect information which will allow us to share our pricing and brochures. If you're interested in opening a wholesale account with us you would need to complete our customer application forms. To complete on computer use tab to navigate through fields.

How did you hear about us: \_\_\_\_\_

Owner's Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ ZIP: \_\_\_\_\_

Phone \_\_\_\_\_ Fax: \_\_\_\_\_

Nature of Business e.g. Closet Company, Kitchen Remodel  
\_\_\_\_\_

EIN/FEIN \_\_\_\_\_ Years in Business \_\_\_\_\_

Contact Information: \_\_\_\_\_

Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Suppliers you are currently using:  
\_\_\_\_\_

Please note: Approval required before a new account can be established. If payment terms are requested, credit approval will also be required.



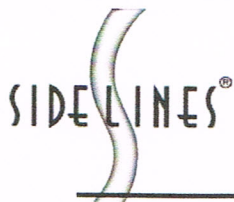
### **Sidelines, Inc.**

9332 E. Raintree Drive  
Suite 100  
Scottsdale, AZ 85260

P | 480.767.9091

F | 480.767.9151

W | [sidelinesinc.com](http://sidelinesinc.com)



# CREDIT APPLICATION

## For Net 30 Only

Please fax or email completed application attention Credit Department.

**NEW CUSTOMERS receive 15% OFF their first purchase.**

**P: 480-767-9091**

**F: 480-767-9151**

**Email: [info@sidelinesinc.com](mailto:info@sidelinesinc.com)**

**HOW DID YOU HEAR ABOUT US:** \_\_\_\_\_

### COMPANY INFORMATION:

Company Name/DBA: \_\_\_\_\_ Date Established \_\_\_\_\_

Bill to: \_\_\_\_\_ Ship To: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ City: \_\_\_\_\_

State and Zip: \_\_\_\_\_ State and Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Email Address (es): \_\_\_\_\_ Ship to address residential YES \_\_\_\_\_ NO \_\_\_\_\_

Has company filed for Bankruptcy in the past 10 years Yes \_\_\_\_\_ No \_\_\_\_\_ If yes date filed \_\_\_\_\_ Chapter \_\_\_\_\_

### OWNERSHIP INFORMATION: Corporation FIN: \_\_\_\_\_ Partnership: \_\_\_\_\_ Sole Proprietor : \_\_\_\_\_ Other: \_\_\_\_\_

Owner(s) Name(s): \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

Owner(s) Name(s): \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

### TRADE REFERENCES:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

Fax: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

Fax: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

Fax: \_\_\_\_\_

The undersigned stipulates all information is true and correct to the best of his or her knowledge. Sidelines, Inc is authorized to investigate the credit references listed.  
Signed \_\_\_\_\_ Date \_\_\_\_\_

### Personal Guarantee

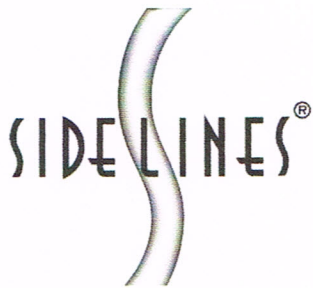
In consideration of credit being extended by Sidelines, Inc to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation or other entity, the undersigned guarantors each hereby contract and guarantee to Sidelines, Inc the faithful payment, when due, of all accounts of said applicant for the purchases made. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of the guarantee, notice of extension of credit to applicant and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant, extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by Sidelines, Inc this personal guarantee may not be revoked. This transaction and any and all disputes that may arise therefrom shall be governed and interpreted by Arizona Law. Any and all disputes arising from this transaction shall be brought in a Court of Competent Jurisdiction in Maricopa County, Arizona. The applicant/guarantor agrees to be liable to Sidelines, Inc for legal fees, court costs and any other collection fees or commissions incurred by Sidelines, Inc in the collection of any account under the guarantee.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name of individual \_\_\_\_\_

**Arizona, Illinois and New Jersey Applicants please provide Resale Certificate to avoid sales tax being applied to order.**





**This form is only if Customer  
Wants to be PrePaid or  
Credit Card**

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**Email: info@sidelinesinc.com**

Please fax or email completed application attention Credit Department.  
**NEW CUSTOMERS receive 15% OFF their first purchase.**

**HOW DID YOU HEAR ABOUT US:** \_\_\_\_\_

**COMPANY INFORMATION:**

Company Name/DBA: \_\_\_\_\_ Date Established \_\_\_\_\_  
Bill to: \_\_\_\_\_ Ship To: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ City: \_\_\_\_\_  
State and Zip: \_\_\_\_\_ State and Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_ Fax: \_\_\_\_\_  
Email Address(es): \_\_\_\_\_ Ship to address residential YES \_\_\_\_\_ NO \_\_\_\_\_  
Has Company filed for Bankruptcy in the past 10 years Yes \_\_\_\_\_ No \_\_\_\_\_ If yes date filed \_\_\_\_\_ Chapter \_\_\_\_\_

**OWNERSHIP INFORMATION:**

Corporation FIN: \_\_\_\_\_ Partnership: \_\_\_\_\_ Sole Proprietor : \_\_\_\_\_ Other: \_\_\_\_\_  
Owner(s) Name(s): \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_  
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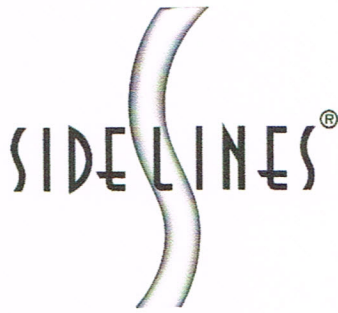
**Personal Guarantee**

In consideration of credit being extended by Sidelines, Inc to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation or other entity, the undersigned guarantors each hereby contract and guarantee to Sidelines, Inc the faithful payment, when due, of all accounts of said applicant for the purchases made. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of the guarantee, notice of extension of credit to applicant and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant, extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. Absent written permission by Sidelines, Inc this personal guarantee may not be revoked. This transaction and any and all disputes that may arise there from shall be governed and interpreted by Arizona Law. Any and all disputes arising from this transaction shall be brought in a Court of Competent Jurisdiction in Maricopa County, Arizona. The applicant/guarantor agrees to be liable to Sidelines, Inc for legal fees, court costs and any other collection fees or commissions incurred by Sidelines, Inc in the collection of any account under the guarantee.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name of individual \_\_\_\_\_

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**Credit Card Authorization Form:**

Company Name \_\_\_\_\_

I, the undersigned, have contracted for product with Sidelines, Inc. My signature authorizes Sidelines, Inc to charge my credit card for the purchases including freight I have made.

Master Card \_\_\_\_\_ Visa \_\_\_\_\_ American Express \_\_\_\_\_

The credit card I have authorized for use is card # \_\_\_\_\_.

The card expires on \_\_\_\_\_.

The name on the card is \_\_\_\_\_.

The 3 or 4 digit code on card \_\_\_\_\_. AMEX on front 4 digit, VS or MC 3 digits on back of card

The billing address for the card is,

\_\_\_\_\_  
\_\_\_\_\_

It is my understanding this authorization form will be kept on file. The purpose of this form is to confirm my acceptance of the charges. I have read, and do fully understand the contents of this authorization form as evidenced by my signature below.

Card Holder's Signature : \_\_\_\_\_

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





## Photo and Image Use Sidelines Inc.

BY SIGNING BELOW, YOU AGREE TO THE TERMS OF THIS LICENSE AGREEMENT.

**This License Agreement ("License")** is between you and/or the company stated below, for professional use only. For good and valuable consideration, the receipt of which is acknowledged, Sidelines Inc gives you certain limited rights to use the photographs, images and registered marks on the Photo and Image Disk (the "Images") provided to you. All rights not specifically granted by this Agreement are reserved to Sidelines Inc.

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**Term:** The term of the License granted by this Agreement is from the effective date of this Agreement until terminated. The Agreement automatically terminates without notice if you fail to comply with any provision of this Agreement. The parties hereby agree that all provisions that operate to protect the proprietary rights of Sidelines Inc shall remain in force should breach occur. Sidelines Inc may terminate this Agreement immediately for any use of the Images that it deems offensive.

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Sidelines, Inc

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Company Name

---

Title

---

Name (Please print)

Title

---

Date

---

Signature

---

Company Address

---

Company Website Address

---

**GENERAL TERMS:**

Prices and terms of sale are subject to change without notice. Orders will be invoiced at prices effective as of the date such orders are accepted. Volume discounts are on a "per order" basis only. Orders will be filled with reasonable promptness. However, Sidelines, Inc., ("SL") shall not be held responsible for any loss or damage resulting from delay in filling orders. Any errors or omissions on shipments or invoices are subject to correction by SL. \*\*\*Note that all orders less than \$100 are subject to a \$5 handling fee.

**SALES TAXES:**

If under any law now or hereafter passed, SL is required to pay a tax on sales, or an excise tax, the amount of these taxes will be added to the invoice value. Customers claiming exemption from payment of such taxes must provide SL a valid resale exemption certificate on or before such time as the order is accepted.

**PAYMENTS AND TERMS:**

Unless credit arrangements have been secured prior to order acceptance, all purchases are payable in advance by, certified check or credit card (VISA, MasterCard, or American Express). For those orders shipped under pre-approved credit arrangements, invoices are due Net 30 days from invoice date. **If Net 30 Invoices are paid by credit card a handling fee will be assessed.** Accounts remaining unpaid after expiration of the payment period will be subject to a one and one-half percent (1.5%) per month late charge. (Truth in lending annual percentage rate of 18%). Accounts that are not paid within terms can be changed from Net 30 to prepaid by cashiers check or credit card at Sidelines, Inc discretion. **Mail all payments to: Sidelines, Inc., 9332 E Raintree Drive Scottsdale, AZ 85260.**

**HANDLING FEES WILL BE ASSESSED AS FOLLOWS IF NET 30 INVOICES ARE TO BE PAID BY CREDIT CARD (see above): (Only Net 30)**

Only net 30 Invoices. Invoices under \$99.99 will be assessed at \$3.00. Invoices between \$100 and \$499.99 will be assessed at \$10.00. Invoices between \$500 and \$999.99 will be assessed at \$30.00. Invoices between \$1000 and \$1499.99 will be assessed at \$50.00. Invoices between \$1500 and \$1999.99 will be assessed at \$75.00. Invoices between \$2000 and \$2500 will be assessed at \$100.00. Any Invoice over \$2500.00 please call the office for the handling fee.

**CANCELLATION:**

Orders for goods accepted by SL are non-cancelable, except with 30 days written consent. All other cancellations are subject to a 10% service charge.

**SHIPMENTS AND FREIGHT:**

All shipments are made FOB SL's warehouse. Therefore, goods in transit are at the risk of purchaser. SL reserves exclusively the right to designate the warehouse from which the goods shall be shipped.

Goods shall be shipped Freight Prepaid via the carrier of SL's choice unless otherwise specified in the order by the purchaser. Buyer will be charged for the actual freight cost to deliver the goods to Buyer's location. "Special" trucking requirements or requests will be honored if possible. Any additional charges incurred will be invoiced to the buyer.

Express delivery via either UPS or common carrier is available. Regardless of the value of the order, the cost of express delivery will be invoiced to the purchaser in addition to the wholesale price of the goods.

**EXCHANGES AND RETURNS:**

No exchanges or returns, for any reason whatsoever, will be accepted without SL's prior written authorization. All claims for such exchanges and returns must be made within 30 days of delivery. All returns must be shipped Freight Prepaid at purchaser's expense to SL's warehouse of designation. All returned goods are subject to a \$10 or 20% restocking charge; whichever is greater.

**SHORTAGES OR DAMAGED GOODS:**

A notation for shortages or damaged goods must be made on the delivery receipt and/or carrier bill of lading at time of delivery showing the nature and quantity of the damages and/or shortages involved. All claims for shortages or damaged goods must be filed by the purchaser with SL or the carrier within 30 days of delivery.

**DEFECTIVE OR MIS-SHIPPED GOODS:**

All credit claims for defective or mis-shipped goods must be filed by the purchaser with SL within 30 days of delivery. SL reserves the right to have defective and/or mis-shipped goods returned Freight Collect to the warehouse of SL's designation.

All transaction and any and all disputes that may arise there from shall be governed and interpreted by Arizona Law. Any and all disputes arising from all transaction shall be brought in a Court of Competent Jurisdiction in Maricopa County, Arizona. The applicant agrees to be liable to Sidelines, Inc for legal fees, court costs and any other collection fees or commissions incurred by Sidelines, Inc in the collection of any account under the guarantee.

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