



### Credit Application

Check One Corporation:  Partnership  Proprietorship  LLC  Federal ID/SS#:

Exact Name of Business: \_\_\_\_\_ Resale #: \_\_\_\_\_

Street Address or Business Location: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person Title: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Line of Business: \_\_\_\_\_ Date Business Began: \_\_\_\_\_

Yearly Sales Volume: \$ \_\_\_\_\_ Expected monthly credit requirement from Wear Ease, Inc.: \$ \_\_\_\_\_

Parent Company (if applicable): \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

If business is a partnership or proprietorship, the names and address of each partner or sole proprietor are:  
Name: \_\_\_\_\_ Address: \_\_\_\_\_

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

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

If business is a corporation, attach a list of the names and addresses of its officers and directors. If business is an LLC, attach a list of the names and addresses of its managers.

### Trade References

**BANK** Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Account #: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

**BANK** Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Account #: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

**MAJOR SUPPLIER** Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Account #: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

**MAJOR SUPPLIER** Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Account #: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

## Terms & Conditions

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All orders are subject to acceptance of Wear Ease, Inc.

Terms are net 30, from date of invoice with completed and approved Wear Ease, Inc., credit application. Credit card orders are also accepted. Credit card purchases will not be charged to card until shipment.

In consideration of the extension of credit and establishment of a credit account, Applicant acknowledges liability for payment of amounts due Wear Ease, Inc. for delivery of Wear Ease, Inc. products on credit terms as outlined. All overdue amounts are subject to a late fee of 1% per month (12% annum) from the date due. In the event it becomes necessary for Wear Ease, Inc. to bring suit or employ a collection agency Applicant agrees to pay all reasonable cost of collection, including reasonable attorney's fees and court costs in addition to all amounts due.

In addition, if Applicant is more than 15 days late in making any payment, Wear Ease, Inc., in addition to its other rights and remedies, may suspend deliveries until the account is brought current, together with accrued interest. Applicant will furnish additional credit information to Wear Ease, Inc. on request. Wear Ease, Inc. reserves the right to change credit terms at any time, including by requiring pre-payment, and Applicant waives any right under any statute permitting a specific or longer period to provide adequate assurance of payment.

**Freight:**

FOB Idaho within the United States over lines of our selection.

**Delivery Claims:**

All claims must be received within 60 days of shipment. All requests for proof of delivery must be received within 60 days of shipment.

**Returned Goods Policy:**

Acceptance of returned merchandise is at the discretion of Wear Ease, Inc. Returned merchandise will not be accepted for credit without a return authorization number, which can be obtained from a Customer Service Representative. Any request to return merchandise must be made within a maximum 60-day time limit from initial receipt of goods. The following information is required for a return authorization.

1. Size and style # of the merchandise
2. Complete reason for the return
3. Return authorization #
4. Complete account information, including Trade Account Number, address, name of person making the return request and contact information
5. If goods are determined by Wear Ease, Inc. to be defective or none conforming at time of sale, Wear Ease, Inc. will at its option replace the goods or make an appropriate adjustment to Applicant's account.

The following applies to returns of all merchandise that is not defective or a result of a shipping error.

- 20% of inspection and restocking charge on all returns if the merchandise is in the original packaging, is undamaged, unused and can go directly back into stock.
- 30% inspection and restocking charge on all returns if the merchandise has not been used or damaged, but repackaging is necessary.
- 20% restocking charge on refused orders, including orders canceled after acceptance
- Refused orders, including orders canceled after acceptance, are also subject to 20% restocking fee

WEAR EASE, INC. MAKES NO OTHER WARRANTY TO APPLICANT WITH RESPECT TO THE PRODUCTS, EITHER EXPRESS OR IMPLIED, INCLUDING, AND WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL WEAR EASE, INC. BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, WHETHER OR NOT FORESEEABLE, AND APPLICANT EXPRESSLY AGREES THAT ITS EXCLUSIVE REMEDIES WILL BE LIMITED TO REFUND OR REPLACEMENT OF DEFECTIVE OR NON-CONFORMING GOODS. ANY ACTION FOR ANY ALLEGED BREACH OF ANY CONTRACT OF SALE OR OF THE ABOVE REFERENCED WARRANTY IN RESPECT OF THE PRODUCTS MUST BE COMMENCED WITHIN ONE (1) YEAR OF THE DELIVERY OF GOODS.

Resale of product units must be made in original packaging together with original product directions and instructional materials. Wear Ease, Inc. is not responsible for product claims made by Applicant or damage or injury resulting from changes to packaging or claims and Applicant will indemnify Wear Ease, Inc. against any liability or cost (including reasonable attorney's fees) sustained as a result of changes to packaging or claims.

Terms and Conditions will be construed and enforced in accordance with the laws of the State of Idaho. All claims that cannot be resolved by the parties amicably will be adjudicated exclusively by the appropriate Idaho State or federal court. By submission of a Credit Agreement or Purchase Order, you submit to the personal jurisdiction of such courts for resolution of any claim, and agree not to contest venue as appropriate in Boise, Idaho. The parties waive the right to trial by jury.

By submission of a Credit Agreement or Purchase Order, you agree to these Terms & Conditions. Wear Ease, Inc. accepts orders only pursuant to the Wear ease, Inc. Purchase Order Form, and all conflicting Applicant terms are rejected.

Prices, discounts and terms may change without prior notice, all prices quoted and payments to be made in US dollars.

You agree to notify Wear Ease, Inc. immediately with any changes to information provided in this Agreement.

You represent that all information provided is correct

Your signature below authorizes the release of credit information concerning the Applicant

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Signature

Title

Date

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**QUESTIONS CONTACT OUR CUSTOMER SERVICE REPRESENTATIVE AT:**

Phone Toll Free: 1-866-251-0076, Fax: 208-445-0957

Email: [www.wear ease.com](http://www.wear ease.com)

**Complete form and return to:**

Wear Ease, Inc. · P.O. Box 8831 · Boise, ID 83707

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