



Wholesale Account Application

Uncommon Stone Designs

710 Waterford Ct.

Lake Zurich, IL 60047

USA

847.767.6113

www.uncommonstonedesigns.com

michelle@uncommonstonedesigns.com

*All fields must be complete in order to process your request.

*Application must be e-mailed with a copy of a vendor permit or business license.

Company Information:

Legal Name of Business:

DBA:

Years in Business:

Vendor Permit #/Federal Tax ID #:

Website:

Company Address/Contact:

Buyer:

Street:

Suite #:

City/Prov:

Postal Code/Zip:

Country:

Telephone:

Fax:

Email:

Your signature is mandatory on both the wholesale account application and the Terms and Conditions document. Please scan and email both pages of the form to michelle@uncommonstonedesigns.com for thorough evaluation. Please scan and email a copy of a VOID company check for companies applying for NET 30 terms.

Also include a copy of your vendor permit or business license.

Signature:

Name:

Date:

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Terms and Conditions

All sales made by Uncommon Stone Designs, hereinafter referred to as Seller, to you, hereinafter referred to as Customer, are governed by the following Terms and Conditions of Sale as of June 2010 unless otherwise indicated by Seller in writing. Customer shall order goods from Seller under this agreement (the "Agreement") by submitting to Seller a written purchase order specifying the products, quantities and requested delivery dates required to enable Seller to fill the order. Due to the handmade nature of Products, orders may take up to two weeks to complete before shipment is scheduled. If the entire order cannot be filled, the unavailable products will be placed on back order and shipped when completed. Payment of back ordered products is included in the entire order as described below. A minimum opening order of \$100.00 is required. Subsequent order minimum \$100.00. Payment for Products provided hereby shall be made in accordance with the conditions contained in this Agreement and the applicable purchase order and made a part of this Agreement hereof. Customer shall remit to Seller within seven (7) days from the date of invoice payable in US dollars. If Customer fails to pay any amount when due, Customer agrees to pay all costs and expenses, including without limitation reasonable attorney's fees, incurred by Seller in collecting such overdue amounts, together with interest on such unpaid amount. Payments are processed through PayPal prior to delivery. NET 30 terms are available when Seller is provided with a VOID company check and Customer's valid and current credit card information. Seller uses and discloses Buyer's confidential information only for the purposes it was collected. Seller does not sell or rent confidential information to any organization or person for any reason. Seller does not share Buyer's confidential information with third party organizations except to verify Buyer's credit or unless required by law. If Buyer's confidential information is shared with third parties, these third parties are bound by appropriate agreements with the Seller to secure and protect the confidentiality of Buyer's confidential information. Seller retains Buyer's confidential information only as long as it is required for the business relationship or as required by federal and state laws. Customer agrees to accept the Products and pay for them according to the terms further set out in this Agreement and in the applicable purchase order. Products are deemed received by Customer upon delivery to Customer's address as set forth or to a carrier at Seller's point of shipment. Customer has the right to examine the Products upon receipt and has 3 days in which to notify seller of any claim for damages based on the condition, grade, quality or quantity of the Products. Such notice must specify in detail the particulars of the claim. Failure to provide such notice within the requisite time period constitutes irrevocable acceptance of the Products. Separate charges for shipping and handling will be shown on the invoice(s). Shipping is available through insured USPS or Fed Ex upon customer request. Please specify shipping preferences at the time of order. Shipping charges will be listed separately on the Customer invoice. Customer acknowledges that all shipping dates are approximate; Customer waives any damages resulting from late deliveries when accepting shipment. Unless Customer provides Seller with a valid and correct tax exemption certificate applicable to the Product ship-to location prior to Seller's acceptance of the order, Customer is responsible for Products and services tax, sales and all other taxes. If applicable, a separate charge for taxes will be shown on the invoice. This Agreement constitutes the sole Agreement between Customer and Seller. Any additional work not specified in this Agreement or any other amendment or modification to this Agreement must be authorized by a written request signed by both parties. The undersigned hereby agree to the terms, conditions and stipulations of this Agreement on behalf of his or her organization or business. Thank you for reading and agreeing to this Agreement. Your signature is mandatory on both wholesale account application and Terms & Conditions document. Please scan and e-mail both pages of the form to michelle@uncommonstonedesigns.com for thorough evaluation. Also include a copy of your vendor permit or business license.

Signature

Name

Date