



# MADE GOODS

## CREDIT AGREEMENT NET 30 DAY ACCOUNT

PLEASE PRINT OR TYPE

CORPORATE HEADQUARTERS: 918 S STIMSON AVENUE, CITY OF INDUSTRY, CA 91745  
SALES PHONE: 1-626-333-1177 CREDIT FAX: 1-626-628-3115

### BUSINESS INFORMATION

#### COMPANY

NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DUNS NUMBER: \_\_\_\_\_

#### PARENT COMPANY

NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

DUNS NUMBER: \_\_\_\_\_

TYPE OF BUSINESS:  CORPORATION  PARTNERSHIP  SOLE PROPRIETORSHIP HOW LONG IN BUSINESS (YRS/MOS): \_\_\_\_\_

TAXABLE  NON-TAXABLE (EXEMPT#): \_\_\_\_\_ (Tax will be charged unless valid resale certificate or non-profit letter is provided)

ACCOUNTS PAYABLE CONTACT : \_\_\_\_\_ ACCOUNTS PAYABLE EMAIL: \_\_\_\_\_

### PAYMENT TERMS ON MERCHANDISE ARE NET 30 DAYS

ACCEPTANCE OF TERMS AND CONDITIONS: These Terms and Conditions of Sale and Delivery ("Agreement") govern all sales and deliveries by Ardmore Home Design, Inc. d/b/a Made Goods ("Made Goods" or "we") to the customer ("Buyer" or "you"). All other terms and conditions, including, without limitation, those terms and conditions contained in any purchase order(s) which are different from, in addition to, conflict with, or that vary from the terms hereof are hereby rejected and shall not be binding on Made Goods unless specifically accepted in writing. Acceptance of Buyer's order is conditioned upon Buyer's acceptance of the terms contained herein.

WHOLESALE ONLY: We sell only to the wholesale trade. By submitting an order you are warranting that you are a valid retail business or licensed interior designer ("Designer"), that you are making wholesale tax-exempt purchases for resale, and that you agree to be bound by this Agreement.

SHIPPING: All shipping charges are F.O.B. (Free on Board) Los Angeles County, California. Shipping charges will be added to your invoice prior to shipping. Signature of receipt by your agent or employee constitutes full acceptance of all packages. You are responsible for all shipping and return charges for any shipment that is refused as well as forfeiture of your deposit. We shall not be liable for delay in shipment for any cause, nor shall any delay entitle you to cancel any order after it has shipped or refuse delivery. You agree that the shipping address provided to Made Goods in writing is the valid shipping address. For Designers, we can direct ship to your customers, in which case acceptance of packages by your customer will be considered acceptance by you.

LIMITED WARRANTY: All of our products will be free from defects in material and workmanship that impair the use of the products. It is your responsibility to examine the goods upon delivery and to contact us with proof of damaged or defective goods within 5 business days of delivery. For defective or damaged products, we will, at our option, repair or replace the item.

MODIFICATION: This Agreement constitutes the entire agreement of the parties with respect to the terms and conditions of sale and delivery. No modification of this Agreement shall be binding upon the parties unless in writing and signed by an authorized agent of Made Goods and of Buyer. This Agreement shall be deemed to be an offer by Made Goods in accordance with the terms and conditions hereof.

To See our full Terms and Agreement please visit our website: [WWW.MADEGOODS.COM](http://WWW.MADEGOODS.COM)

### PAYMENT TERMS (Application cannot be processed unless signed by principal, owner, or authorized accounts payable personnel)

Payment shall be net thirty (30) days from the date of invoice, unless otherwise agreed in writing by Made Goods. All amounts past due shall be subject to a finance charge of one and half percent (1.5%) per month (18% Per Annum), or such lesser rate as shall constitute the maximum rate allowable under applicable law. In addition, customer agrees to pay Made Goods. All attorneys fees and court costs reasonably incurred in collecting any past due amounts. All checks not honored by your bank will be subject to a \$50.00 returned check fee. See additional terms and conditions at [WWW.MADEGOODS.COM](http://WWW.MADEGOODS.COM)

APPLICANT (PLEASE PRINT): \_\_\_\_\_ TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

### PERSONAL GUARANTY (Required at the discretion of Made Goods)

In consideration of extension of credit to the applicant named hereon, the undersigned, as individual(s) and not as corporate officers, jointly, severally and unconditionally guaranties and promises to pay amounts now owing or which may hereinafter become owing by the applicant. This is a continuing guaranty and obligations arising hereunder shall not be affected by any change in terms of indebtedness, the extension of credit beyond amounts specified herein, a change in the term or time for payment, a change in the form of indebtedness or the acceptance or security or Collateral. Vendor shall not be required to exhaust any remedies against applicant prior to exercising rights granted hereby.

INDIVIDUAL (PLEASE PRINT): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_