



Terms & Conditions

Tervis Tumbler Company is a known and trusted brand name. For over 60 years, Tervis Tumbler has been the industry leader in insulated polymer tumblers. It is important that each Tervis Tumbler Reseller maintain a presentation sufficient to promote our brand identity.

SECTION I: Application Instructions

- *A completed application is required for all customers requesting a line of credit.*
- *The Tervis Tumbler Resellers Brand Agreement*, of this form, contains specific policies and procedures regarding use of the Tervis Tumbler brand identity and related proprietary materials.
- *Upon completion and submission of this application*, please allow 3 weeks for a reply and approval.

SECTION II: Tervis Tumbler Brand Agreement

Resale of Tervis Tumbler products without approval at any location or on any website is strictly prohibited, and may result in the termination of this agreement. In addition, the relationship between Tervis Tumbler and each reseller is “at will”, meaning that 1) Tervis Tumbler is free to choose any reseller it wishes to work with, and 2) Tervis Tumbler or the Reseller is free to terminate the relationship for any reason and at any time. All purchases from Tervis Tumbler are subject to these Terms and Conditions.

CREDIT APPLICATION FORM

The following information is submitted as a basis for your consideration of our application for Net 30 credit terms and as a Reseller Agreement with Tervis Tumbler Company. Note that cash pre-payment and credit cards are also acceptable forms of payment. Be sure to sign and complete the entire form – references may be submitted as a separate attachment.

SECTION I: Business Information

Billing Name:	
Trade Name:	
Federal Tax I.D. #	Years in Business:
Years at Present Location:	Years Under Current Ownership:
Number of Employees:	Annual Gross Sales:

SECTION II: Contact Information

Owner:	Phone:	Fax:
Store Manager:	Phone:	Fax:
Buyer:	Phone:	Fax:
Account Payables:	Phone:	Fax:
Email Address:	Website Address:	

Billing Address:	Shipping Address:
_____	_____
_____	_____



SECTION III A: Principal Owners, Stockholders, and/or Business Officers (indicate % each owns)

1. Name _____ % Address _____
 Title _____ Phone # _____

2. Name _____ % Address _____
 Title _____ Phone # _____

3. Name _____ % Address _____
 Title _____ Phone # _____

SECTION IV: Trade References or Credit Sheet

<p>1. Business Name: _____ Address: _____ _____ Phone #: _____ Account #: _____ Contact Name: _____ Terms: _____</p>	<p>2. Business Name: _____ Address: _____ _____ Phone #: _____ Account #: _____ Contact Name: _____ Terms: _____</p>
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SECTION V: Bank References

<p>1. Bank Name: _____ Branch: _____ Address: _____ _____ Account #: _____ Phone #: _____ Contact Name: _____ Terms: _____</p>	<p>2. Bank Name: _____ Branch: _____ Address: _____ _____ Account #: _____ Phone #: _____ Contact Name: _____ Terms: _____</p>
<p>REQUESTED CREDIT LINE: \$ _____</p>	<p>EST. MONTHLY PURCHASES: \$ _____</p>

SECTION VI: Additional Form Requirements

- Federal Form W9 Form DR-13 (Florida Businesses only)

We have read, understand, and accept the terms and conditions of Tervis Tumbler Company as published.

We certify that all information provided is true and complete, and authorize Tervis Tumbler Company to obtain a written or oral report from any credit-reporting agency. We further authorize any bank or commercial business to furnish information requested which will assist creditor in the investigation. If credit is extended, we agree to pay all debts incurred within the terms of sale indicated on my order. Should the debt become past due, we expressly agree to pay a service fee at the rate of 1.5% per month, or the maximum permitted under applicable state law, whichever is less. We further expressly agree to pay reasonable collection of the account, including attorneys' fees, if necessary. We are authorized to obtain credit for our Company.

I am authorized to execute this agreement on behalf of the above mentioned company.

Signature _____ **Title:** _____ **Date** _____

Note: Approval as a Qualified Reseller will be acknowledged by the Sales Department. Credit approval is not final until you receive a letter from the Credit Department with your credit limit and terms.