

Please Type
or Print Clearly



Dealer Application & Agreement



Company Information		
Company Name		
Mailing Street Address		
City	State	Zip
Shipping Street Address		
City	State	Zip
Phone	Fax	
E-mail Address		

Owner Information	
Owner Name	
Home Address	
Home or Cell Phone	

Authorized Purchase Agents	
Name	Department
Name	Department

For Internal Use Only	
Sales Person	
Customer #	
Start Date	

Business Information	
Bank Name	
Resale Tax#	
Date Business Started	
<input type="checkbox"/> Corporation	<input type="checkbox"/> Sub Chapter S
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
Annual Sales	
Type of Store	

Transaction Preferences	
Shipping Preference <input type="checkbox"/> UPS <input type="checkbox"/> FedEx	
<input type="checkbox"/> No Preference	
Payment Preference	
<input type="checkbox"/> Credit Card <input type="checkbox"/> COD/Check <input type="checkbox"/> Open Terms	

Purchasing History	
Trade Reference	Fax
Trade Reference	Fax
Trade Reference	Fax
Trade Reference	Fax
Trade Reference	Fax
Lines Currently Purchased:	

Fax: 1-203-295-8818

This fax number is for dealer applications only.

Financial Information		
Address		
City	State	Zip
Phone	Fax	
Account Number		
Name on Account		

Connecticut Customers Certificate of Resale	
I hereby certify that I hold valid seller's permit # (resale tax# above) issued to pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling _____ that the tangible personal property described here in which I shall purchase from Vision Musical will be resold by me in the form of tangible personal property; provided, however that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property or other authorized amount. The property to be purchased: _____	

I hereby certify that I am an authorized representative of the above mentioned company and that all information is accurate. I am authorizing the above references to release any and all information concerning my accounts. Additionally, I authorize Vision Musical to charge the credit card on file for any past due balances incurred. In the event of default of payment when due, I accept all costs of collection, including attorneys fee, whether suit filed. Vision Musical will retain a security interest on the merchandise retained in the above listed place of business to offset any and all unpaid invoices owed Vision Musical. California courts have exclusive jurisdiction to litigate any and all disputes between applicant and Vision Musical and applicant waives the right to change of venue. I AGREE TO ALL TERMS SET FORTH ABOVE AND IN THE DEALERSHIP POLICY, MAP AND PROCEDURE AND THE DEALERSHIP TERMS AND CONDITIONS.	
NAME OF APPLICANT:	
AUTHORIZED FIRM SIGNATURE:	DATE:



NOTE: Dealer is not authorized until this New Dealer Application has been approved, a signed Dealer Agreement has been received, and a qualifying order has been placed and accepted. Dealer may not promote the sale of Vision Musical Instruments, LLC. products until this application has been signed by all required parties. Additionally, approval of this New Dealer Application does NOT establish a credit line or automatically make a dealer eligible to receive open account billing terms. Shipments will be made on a COD or Cash in Advance basis until a Credit Application has been submitted and the dealer has been approved for open account terms and a credit line.

Payment Terms / Taxes

- All orders are invoiced at dealer price; taxes will be added where applicable.
- Open Account Terms: Net10 terms available if payment is received within 10 days of date on invoice.
- Net 30 terms will be in effect after the 10th day of invoice date. Sorry no exceptions.
- All discounts are calculated from the net invoice amount before shipping and taxes.
- Accounts past due will be charged back for any free freight or discount as well as 1.5% per month late charge.
- Vision Musical Instruments, LLC reserves the right to apply any payments to the oldest outstanding invoice(s).
- NSF checks are subject to a \$35 charge per check. Discounts (e.g., quick pay, free freight) applied upon initial payment are forfeited.
- Payments received after discount date do not qualify for any discounts (e.g., quick pay, free freight) and will be billed at dealer price.

Minimum Order / Master Carton Quantities

- \$100 minimum order.
- Orders \$50 to \$250 are billed at dealer price and not eligible for the cash, credit card, or quick pay discount.
- Broken Carton Orders: \$5 charge per item for box and handling.

Shipping / Drop Ship Orders

- All products (unless otherwise noted) are shipped from the Vision Musical Instruments, LLC. warehouse in Norwalk, Connecticut.
- On time payment required to be eligible for free freight program or any special pricing.
- Upon acceptance in good order by carrier from Vision Musical Instruments, LLC. the material becomes the property of the consignee. All claims for damage, breakage, or losses (concealed or obvious) must be made by the consignee to the carrier in accordance with ICC regulations. Truck ship items may not be eligible for all freight incentive programs.

Warranty / Dealer Return Policy

- Vision Musical Instruments, LLC. products are covered under warranty against manufacturing defects in materials and workmanship for the original owner with proof of purchase. Warranty will vary based on product line. See products website for specificities. Upon acceptance, Vision Musical Instruments, LLC will repair or replace any product found to be defective. Damages due to accident, improper care, modification, negligence or normal wear, where Vision Musical Instruments, LLC. is not at fault, are not covered. All hidden damage must be reported within seven (7) days of receipt of product.

