



# Wholesale Agreement

3556 Tom Austin Hwy  
Springfield TN 37172  
615-212-0101 / 877-210-0101 Phone  
615-382-0280 / 877-231-0101 Fax



Company Name: \_\_\_\_\_

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

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

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

Email \_\_\_\_\_ Website \_\_\_\_\_

Owners Name \_\_\_\_\_ SS# \_\_\_\_\_

Ship To Address: \_\_\_\_\_

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

Is your Ship To Address  Residence  Commercial Building  Shopping Center  Other

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

A/P Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Terms Preference  Open Account (Net 30 Days)  Credit Card  COD

Special Shipping Instructions  UPS Collect Acct # \_\_\_\_\_ Other \_\_\_\_\_



**Your State Department of Revenue  
Sales & Use Tax Certificate**  
  
**Please attach copy**

**Type of Business:**  Sole Proprietor  Partnership

Corporation / Date Incorporated \_\_\_\_\_

Retail  Wholesale  Manufacturing

Non Profit  Other ( \_\_\_\_\_ )

Annual Store Volume: \$ \_\_\_\_\_

# of Locations: \_\_\_\_\_ Years in business \_\_\_\_\_

Purchase Orders # Required  yes  no

Authorized Buyers:

\_\_\_\_\_

\_\_\_\_\_

**BANK REFERENCE:** We hereby authorize our bank to release credit information to Choice Fabrics Wholesale, Inc.

Bank Name: \_\_\_\_\_

Acct. Mgr Name: \_\_\_\_\_

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

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

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

Account Number \_\_\_\_\_

Business Owners Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please fill out and sign this form. Failure to sign or provide complete reference information (if applying for credit) will delay processing.

**BUSINESS TRADE REFERENCES:** (Please fill out complete information) We hereby authorize our trade references to release credit information to Choice Fabrics Wholesale, Inc.

Company: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

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

Company: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

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

Company: \_\_\_\_\_ Account # \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

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

Owner/Officers Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## TERMS & CONDITIONS

**All accounts must complete a Choice Fabrics, Inc. Wholesale Agreement. State law requires us to have a copy of your state resale tax certificate and/or tax identification number. We are unable to accept or process orders without a completed Wholesale Agreement.**

**NEW ACCOUNT TERMS:** New accounts will be shipped on a COD or pre-pay basis. Accounts requesting open terms must complete the trade reference section above. Once trade references have been received, processed and approved you may be granted open terms. Open terms are Net 30 Days. Invoices are due Net 30 Days from invoice date. Monthly statements will be mailed at the close of each month.

**DELINQUENT ACCOUNTS:** Accounts not paid 10 days beyond credit terms will be placed on hold. Unresponsive accounts may be placed for collections. Service charges will be added to unpaid invoice balances exceeding credit terms by one (1) day or more beyond credit terms at the rate of 2% per month. The customer agrees to pay any and all expenses of collections, including attorney's fees and cost of litigations should customers account become delinquent and Choice Fabrics determines such action is necessary.

**SHIPPING:** Your order will be processed and shipped UPS / FedEx COD (cash/check on delivery), Open Terms, or we accept credit cards for your convenience. We accept VISA, MasterCard, Discover and American Express. Freight charges will be added to your invoice. Orders will be shipped cheapest way via UPS / FedEx ground or truck. Next day air, second day air and third day air is available upon customer request and the extra freight charges are the responsibility of the customer.

**RETURNED GOODS & SHIPPING PROBLEMS:** Please have your invoice number when calling customer service. All claims should be reported within 10 business days of the receipt of the order. Claims submitted after 30 days will not be honored. Goods over 3 months old will not be accepted for credit. It will be our discretion whether a call tag is issued or defective merchandise is to be destroyed.

**RETURNED CHECKS** are subject to \$30.00 service charge. The customer agrees to pay any and all expenses of collections, including attorney's fees and the cost of litigations should Choice Fabrics determine such action is necessary.

**THE UNDERSIGNED HAVE READ AND UNDERSTAND AND AGREES TO THE ABOVE TERMS AND CONDITIONS. THE UNDERSIGNED CERTIFY THAT THE INFORMATION PROVIDED IN THIS APPLICATION IS TRUE AND CURRENT.**



Signature: \_\_\_\_\_ Title: \_\_\_\_\_



Date: \_\_\_\_\_

Name: (please print) \_\_\_\_\_



TENNESSEE SALES AND USE TAX  
BLANKET CERTIFICATE OF RESALE

TO: Vendor's Name CHOICE FABRICS, INC.

Vendor's Address 3556 TOM AUSTIN HWY, SPRINGFIELD, TN 37172

The undersigned hereby certifies that the merchandise purchased on each order is purchased for (Indicate the purpose for which the property is bought when no Sales or Use Tax is to be collected):

- Resale as tangible personal property, or resale of a service subject to tax.
- A component part of an article to be produced for sale by manufacturing, assembling, processing, or refining.
- Rental or leasing of tangible personal property.
- Use in accordance with the provisions of Rule No. 68. (A copy of the Direct Pay Permit must be given to the vendor with this form.)
- Other (indicate reason):

Name of Business \_\_\_\_\_

Name of Authorized Purchaser: \_\_\_\_\_

Signature of Authorized Purchaser: \_\_\_\_\_

Address \_\_\_\_\_

Sales Tax Registration Number \_\_\_\_\_

of Purchaser \_\_\_\_\_

Effective Date of Registration: \_\_\_\_\_

**NOTICE**

This Certificate must be fully completed and signed before it is valid. Certificate remains in effect until revoked in writing by purchaser. Once a valid certificate is on file, it is not necessary to obtain additional copies for subsequent purchases.

Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the vendee in any manner and must be reported and the tax paid thereon directly to the Department of Revenue.

TENNESSEE CODE ANNOTATED SECTION 67-6-607 MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES AND USE TAXES, AND SUBJECTS THE CERTIFICATE TO REVOCATION.