

DOVETALE
COLLECTIONS

NEW ACCOUNT FORM

CUSTOMER INFO:

COMPANY NAME:

MAIN CONTACT:

RETAIL / STORE TYPE:

GIFT STORE GOURMET FOOD FLORIST/SPA HOTEL INTERIOR DECOR KITCHEN STORE

OTHER (SPECIFY)

PAYMENT INFORMATION:

VISA/MC NUMBER

EXPIRY DATE:

CONTACT

SHIPPING ADDRESS:

BILLING ADDRESS: (IF DIFFERENT)

DEPARTMENT:

LEGAL NAME: (IF DIFFERENT)

ADDRESS:

ADDRESS:

CITY:

CITY:

PROVINCE:

PROVINCE:

POSTAL:

POSTAL:

PHONE:

PHONE:

CONTACT NAME:

A/P* CONTACT NAME:

EMAIL:

A/P* EMAIL:

*ACCOUNTS PAYABLE

ORDERS & SHIPPING

DO YOU ACCEPT BACKORDERS? YES NO DO YOU REQUIRE INSIDE DELIVERY?* YES NO

*IF YOUR ORDERS ARE DELIVERED BY PALLET

SPECIAL SHIPPING INSTRUCTIONS?

LET US KNOW (E.G. NO DELIVERY ON MONDAYS):

Payment Terms: First two orders are shipped C.O.D. certified cheque or credit card payment at time of shipping. Thereafter, a credit application must be completed if you wish to have net 30 day terms. Please call head office to request these forms. Terms will not be established until such forms are received.

Full freight charges will apply to orders under \$1000. A 3% handling fee in lieu of freight will be applied to orders over \$1,000. *Inside delivery is not included in freight charges and is a cost of \$35 per shipment.

Damages/Discrepancies: Any issues concerning the condition of merchandise received must be reported to head office within 10 days of receipt of goods. No claims received after 10 days will be honoured.

Shelf Life: Shelf life on products varies from 3 months to 24 months. You will be contacted in advance should there be less than 3 months shelf life.

Sign Here: _____

Date: _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD DOVETALE COLLECTIONS TERMS & CONDITIONS.

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dovetalecollections.com