

Dealer Application



Date:

13537 Alondra Blvd.
Santa Fe Springs, CA 90670
Phone: 562-407-2024
Fax: 562-926-9572
dealerapp@wiringharness.com

Main Billing Address

Company name:	<input type="text"/>				
Address:	<input type="text"/>				
Address 2:	<input type="text"/>				
City:	<input type="text"/>				
State:	<input type="text"/>	Zip Code:	<input type="text"/>		
Phone:	<input type="text"/>	Ext:	<input type="text"/>	Fax:	<input type="text"/>
Website:	<input type="text"/>				
Resale Tax ID *:	<input type="text"/>	Years in Business:	<input type="text"/>		

Partnership Proprietorship Corporation

Use Billing as Ship-to address Alternate Ship-to addresses, See Page 2

Please provide as much information on this form that you have available. If you do not have the information or a field does not apply, Simply leave it blank.

Order Contact

Order Contact:	<input type="text"/>				
Title:	<input type="text"/>				
Phone:	<input type="text"/>	Ext:	<input type="text"/>	Fax:	<input type="text"/>
Email:	<input type="text"/>				

* Dealers located in California or located outside California but have affiliated companies in California must provide a valid California Resale Certificate, Form CDTFA-230.

**Please submit this form to
M&H Electric Fabricators Inc.
via Email, US mail or Fax.**

Billing Contact

Same as Primary Contact

Billing Contact:	<input type="text"/>				
Phone:	<input type="text"/>	Ext:	<input type="text"/>	Fax:	<input type="text"/>
Email:	<input type="text"/>				

Other Contact

Same as Primary Contact

Other Contact:	<input type="text"/>				
Phone:	<input type="text"/>	Ext:	<input type="text"/>	Fax:	<input type="text"/>
Email:	<input type="text"/>				

Company Bank Information

Taxible Non-Taxible

Bank Name:	<input type="text"/>				
Account #:	<input type="text"/>	IBAN:	<input type="text"/>		
Account Name:	<input type="text"/>				
Bank Authority Party ID#:	<input type="text"/>				
Bank Transit #:	<input type="text"/>	BIC:	<input type="text"/>		
Long Bank Account:	<input type="text"/>				

Notes

<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

Payment Terms Requested

C.O.D. Certified Funds C.O.D Check OK Credit Card ACH

Net Terms D&B Number

M & H office use only

Dealer Number:	<input type="text"/>	Date Received:	<input type="text"/>
Customer Type:	<input type="text"/>	Date Approved:	<input type="text"/>
Discount Code:	<input type="text"/>	Notified Dealer:	<input type="text"/>

Dealer Application

Trade References

Supplier:					
Contact:					
Phone:		Ext:		Fax:	
Email:					
Supplier:					
Contact:					
Phone:		Ext:		Fax:	
Email:					
Supplier:					
Contact:					
Phone:		Ext:		Fax:	
Email:					

Trade References Notes

Alternate Ship-To Address #1

Company name:					
Address:					
Address 2:					
City:					
State:		Zip Code:			
Phone:		Ext:		Fax:	

Alternate Ship-to addresses are separate addresses from your billing address that you typically ship your orders to. They are not 1-time Ship-to addresses such as a drop ship from M & H to one of your customers. Those are handled individually in a different manor at the time of the order.

If you have additional locations where you receive shipments, please call Customer Service to provide those addresses.

Alternate Ship-To Address #2

Company name:					
Address:					
Address 2:					
City:					
State:		Zip Code:			
Phone:		Ext:		Fax:	

Optional 3rd Party Shipping Billing

If you choose for us to use your shipping account to pay for shipping of your purchases, please provide the information below. Otherwise, leave the fields blank.

Alternate Ship-To Address #3

Company name:					
Address:					
Address 2:					
City:					
State:		Zip Code:			
Phone:		Ext:		Fax:	

<input type="checkbox"/> FedEx	Account #	<input type="text"/>
<input type="checkbox"/> UPS	Account #	<input type="text"/>
<input type="checkbox"/> Other	Account #	<input type="text"/>
Other Company Name:		<input type="text"/>

Dealer Application

OEM Product Lines Please select all of the OEM product lines for which you sell parts

AMC Bricklin Chrysler Ford GM

Car Lines Please select all of the car lines for which you sell parts

AMC (Indicate models in notes) Riviera ChevyII/Nova Chevy Full Size/Impala
 Bricklin Special/Skylark/GS Corvair F85/Cutlass/442
 Chrysler (Non-exclusive) Buick Full Size Corvette Oldsmobile Full Size
 Ford (Indicate models in notes) Cadillac Tri-5 Chevy Tempest/LeMans/GTO
 Jeep (Indicate models in notes) Camaro Chevy Truck Firebird/Trans Am
 Other (Indicate in notes) Chevelle/El Camino/Monte GMC Truck Pontiac Full Size

Notes:

I/We certify that the above information is true and correct and that we can and will comply with your terms and conditions of sale. I/We realize that our discount pricing may be adjusted based on our yearly sales volume. All Dealers must provide an IRS Form W9. Dealers located in California or located outside California but have affiliated companies in California must provide a valid California Resales Certificate, Form CDTFA-230.

Signed:

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Title:

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 Date:

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Signed:

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Title:

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 Date:

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**Please submit this form to
M&H Electric Fabricators Inc.
13537 Alondra Blvd.
Santa Fe Springs, CA 90670
562-926-9552
Fax: 562-926-9572
dealerapp@wiringharness.com**

Please Include:

- 1. This Dealer Application, filled out, signed and dated**
- 2. IRS Request for Taxpayer Identification Number, Form W9, Filled out, Signed and dated**
- 3. California Resale Certificate. Form CDTFA-230, Filled out, Signed and dated (California Dealers only)**
- 4. A copy of your California Seller's Permit (California Dealers Only)**

We will contact you as soon as soon as your application has been processed

Attachments:

- IRS Request for Taxpayer Identification Number, Form W9**
- California Resale Certificate. Form CDTFA-230**

Terms & Conditions

Dealer orders are accepted subject to the following conditions which supersede any conflicting conditions contained in the Dealer's purchase order.

Prices

All prices are subject to change without notice. Possession of a catalog does not authorize discount pricing. M&H Electric Fabricators Inc. reserves the right to adjust a Dealer discount price level or revoke dealer status at any time. Shipments will be billed at the prices in effect at the time the original order was placed. Custom quoted items will be billed at quote price before the quote expiration date. Quote prices are subject to change after the quote expiration date.

Backorders

When placing their first order, Dealers will be asked to choose their default shipping terms for future orders:

1. Ship Complete (Hold shipment and ship once all items become available)
2. Ship Partial (Ship each item as it becomes available)
3. Ship partial, Ship Back Order Complete (Ship all items in stock now, hold all back ordered items and ship once they all become available).

Dealer default shipping terms may be changed on a per order basis at the time of the order. Be aware that some shipping terms may incur additional shipping charges.

Delays

Delivery dates indicated on quotations and/or Order Verifications of orders are accurately estimated, but are not guaranteed.

Shipping Terms

All products will be shipped via UPS, Fed Ex or USPS, F.O.B. Santa Fe Springs, CA 90670 unless other arrangements are made at the time of the order. 3rd Party Billing is available.

Claims

Claims for Order errors, order deficiencies (missing items) or shipping damage must be made in writing or by phone within seven (7) days of receipt of goods. The absence of such notice within the specified time will constitute an acceptance of the shipment as delivered. Damaged or missing shipment claims require carrier approval. Approval times vary by carrier and lead time.

Returns

Normal Dealer returns for items ordered in error will be accepted for credit only. NO REFUNDS WILL BE ISSUED. Returned merchandise must be in unused condition and in the original sealed packaging. Credit will be issued only for the amount actually paid for the product without consideration for freight. No returns will be accepted without prior authorization. Please contact us for a Return Material Authorization number (RMA). Pack your returns carefully and insure them. All returns are subject to return condition inspection. M & H is not responsible for shipping damage. Credit will not be given if the product is damaged in shipment. * All returned items are subject to a 20% restocking fee. Special order, custom order or build to order items are non-returnable and non-refundable. Special order items are defined as items designed and built to order for a specific customer. Custom order items are modifications to an existing item for a specific customer. Built to order items are regular listed slow-moving items that are not stocked but built to order.

*If you are not 100% satisfied with the quality of a product, we will wave the normal restocking fee. Does not apply to Special order, custom order or build to order items.

Refusals

Dealers refusing a C.O.D. shipment will be billed a 20% restocking fee plus shipping to and from the destination. Your account will be put on hold until all charges are paid.

Cancellation of special order, custom order or built to order items.

In case of cancellation of a special order, custom order or Build to order items, the buyer will be liable for completed production, for the material in process of fabrication for the order, for materials purchased specifically for the order or contract and for any related unamortized special costs.

Method of Payment

Payment methods will be identified at the time of the Dealer application process. Most Dealers will choose to use a credit card. We accept Visa, Master Card, American Express and Discover cards. M & H employs the latest technology for safe and secure credit card transactions. Net terms can be negotiated and based on credit approval after a term of 1 year of business with M & H. All terms are strictly enforced unless otherwise negotiated in advance.

Indemnity

With respect to all goods manufactured either in whole or part to buyer's specifications, buyer will protect and indemnify the seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trademarks not known at the time of the order.

Errors

Every effort has been made to ensure the accuracy of all provided documents. M&H Electric Fabricators Inc. will not be responsible for errors in typesetting or printing.

Warranty

Seller's standard warranty policy applies to all products manufactured by seller except where noted in these Terms & Conditions.

One Year Limited Warranty

M & H Electric Fabricators Inc. warrants products to be free from defects in materials and workmanship for a period of one (1) year from the date of the original purchase by the end user, except where noted on individual items which may have an extended warranty period. M & H Electric Fabricators Inc. will, at their discretion, repair or replace the product in the event of a manufacturing defect as follows:

Parts: Repair or replacement in exchange for defective parts returned to our facility for one (1) year after the date of original purchase.

Labor: Repair or replacement of defective product returned to our facility for one (1) year after the date of original purchase.

Liability of M & H Electric Fabricators Inc. is limited to the repair or replacement of the defective product only. This warranty does not cover additional costs arising from the defect of the product such as inconvenience, labor, installation, damage, customer modification, postage, freight or delivery fees for sending the product to and from our facility. All returned products must include a Return Material Authorization (RMA). Please contact our Customer Service department for an RMA and instructions for returning the product to our facility. All returned products are subject to damage inspection.

Price Column Identification & Initial Order Requirements

Our pricing policy allows Dealers to purchase our products at a discount level based on their initial stocking order and/or yearly sales volume. We have established three discount levels.

Trade Pricing

This price level is extended as a courtesy to auto parts stores, body shops, restoration shops and low volume buyers. An initial request must be made on company letterhead.

Jobber Pricing

An initial stocking order of \$ 800.00 is required in order to receive Jobber pricing. There is no minimum re-order amount. A yearly minimum sales volume of \$ 2,500.00 must be maintained in order to maintain Jobber account status.

Wholesale Pricing

An initial stocking order of \$1,500.00 is required in order to receive Wholesale pricing. There is no minimum re-order amount. A yearly minimum sales volume of \$5,000.00 must be maintained in order to maintain Wholesale account status.

PLEASE NOTE:

In an effort to establish pricing equality and consistency (within our dealer network) we will monitor all dealer sales on a yearly basis and adjust discount pricing respectively.