

# NATIONWIDE Advertising Specialty Co.

## WHOLESALE SALES CONTRACT

**TERMS**  
 OPEN ACCOUNTS—30 Days Net.  
 C.O.D.—50% deposit must accompany all orders, payable to company.  
 SHIPPING CHARGES EXTRA...and invoiced at time of shipment.  
 All payments must be by check or money order (not cash) and payable to the order of NATIONWIDE ADVERTISING SPECIALTY CO.

2025 S. Cooper St. (Zip 76010) \* P. O. Box 928 (Zip 76004) ARLINGTON, TEXAS  
 (817) 275-2678 \* FAX (817) 274-4301 \* Email: sales@nationwideadvertising.net

DATE: \_\_\_\_\_ PURCHASE ORDER NO. \_\_\_\_\_

SOLD TO:  
 PURCHASER:

ATTN: \_\_\_\_\_ TITLE: \_\_\_\_\_ PHONE NO. (A/C) \_\_\_\_\_

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE / ZIP CODE \_\_\_\_\_

DATE WANTED: \_\_\_\_\_ VIA: \_\_\_\_\_

SHIP TO IF NOT THE SAME AS SOLD TO

QUANTITY	STYLE NO.	ITEM AND DESCRIPTION	PER UNIT	AMOUNT

PAGE NUMBER  
 CATALOG OR  
 ASI NUMBER

TOTAL AMOUNT OF ORDER

**PRINT AD COPY CLEARLY IN THIS SPACE** Attach Purchaser's Letterhead or Business Card, For Clarification Only

DEPOSIT PAID TO DEALER

DEPOSIT TO COMPANY

BALANCE DUE (✓ CHECK ONE)

OPEN ACCOUNT

C.O.D. (50% DEPOSIT TO COMPANY REQUIRED ON ALL C.O.D. SHIPMENTS)

We accept VISA, MASTERCARD or AMERICAN EXPRESS

**Complete Information Below**

VISA  MasterCard  American Express

EXPIRATION DATE

\_\_\_\_\_

CARD HOLDER SIGNATURE

NAME OF CARD

BILLING ADDRESS

CITY & STATE

- This order constitutes a contract for merchandise printed expressly for the Purchaser, and is not subject to countermand, except by mutual agreement with Company in which event Purchaser agrees to reimburse Company for any expense incurred on this order in the interim.
- Any verbal agreement with Dealer, whether material or not, shall be considered as waived and without effect on this contract.
- Due to imprinting, Company reserves right to make over-run or under-run of as much as 10%, for which Purchaser agrees to pay or be credited, pro-rata.
- Performance of this contract by Company is contingent upon strikes fires, or any cause beyond control of Company.
- Purchaser agrees to pay any taxes resulting from this contract direct to taxing authority, if not charged on invoice
- All payments shall be payable directly to the Company at its offices in Arlington, Tarrant County, Texas, and must be by check or money order (not cash) and payable only to the order of NATIONWIDE ADVERTISING SPECIALTY CO.
- Purchaser has read and understands all stipulations herein, acknowledges the copy desired and price are correct, and agrees to accept shipment of merchandise and to pay for same, including transportation costs.
- Purchaser agrees to pay, on demand, all costs and reasonable attorney fees which Company may incur in the enforcement of this contract.

- The undersigned representative of Purchaser unconditionally guarantees payment and performance of this contract.
- The laws of the State of Texas shall govern the validity, construction, interpretation and enforcement of this contract. Venue for any suit or other proceeding arising under this contract shall be in Tarrant County, Texas.
- Purchaser (jointly and severally, if more than one) hereby agree to purchase from Nationwide Advertising Specialty Co., on the preceding terms and conditions, the articles of personal property listed above. All merchandise sold F.O.B. factory, and title passes when delivered to a common carrier for consignment to the Purchaser.
- At the discretion of Nationwide Advertising Specialty Co., any accounts which are unpaid for in excess of thirty (30) days will bear a monthly service charge of one and one-half percent (1 1/2%) per month (an Annual Percentage Rate of 18%).

PURCHASER'S NAME (PRINT) \_\_\_\_\_ PHONE NO. (A/C) \_\_\_\_\_

ORDERED BY \_\_\_\_\_  
 PURCHASER'S OR REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_  
 No Order Valid Until Approved and Acknowledged to Purchaser by Company

DEALER (PRINT) \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY & STATE \_\_\_\_\_

PHONE NO. (A/C) \_\_\_\_\_

FAX: (A/C) \_\_\_\_\_

R E F E R E N C E	NAME OF BANK	PREVIOUS CUSTOMER GIVE LAST ORDER NO.
	BANK ADDRESS	
	CITY STATE ZIP	
	BANK PHONE NO. (A/C) BUSINESS NAME	
	BANK ACCOUNT NO	AUTHORIZED SIGNATURE <b>X</b>