







## Showroom Application

Thank you for your interest in working with Style Design Showroom. Please fill out, sign, and return the following four pages.

-  Account Application
-  Approval Policy
-  Terms of Sale
-  Resale Exemption Certificate

The completed application may be emailed to [sales@styledesignshowroom.com](mailto:sales@styledesignshowroom.com) or faxed to Style Design Showroom at 760-345-9860.

Please contact us if you have any questions about your application. We look forward to working with you!



**Company Name:** \_\_\_\_\_ **Owner:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Work Phone:** \_\_\_\_\_ **Cell Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Alternate Contact Phone** (assistant, partner, etc.): \_\_\_\_\_

**Business Classification** (circle): Independent/Homebased   Design Firm   Architect   Residential w/ Store

**Date Business Established** \_\_\_\_\_

**Trade References** (Please check all that apply) :

Brunschwig & Fils:

Clarence House:

Duralee:

Fabricut:

Kravet Fabrics:

Osborne & Little:

Pierre Frey:

Robert Allen:

Scalamandre':

Schumacher & Co.:

Other Trade References: \_\_\_\_\_

**Terms:**

All accounts will be set up as a Proforma Account.

**Preferred Ship to Address:** \_\_\_\_\_

I, the undersigned, certify that all information on this application is true and correct as to every material matter. It is agreed that Style Design Showroom may contact any of the references for the purpose of establishing the account.

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_



### Approval Policy

- ✦ Furniture and accessories may be checked out for three business days. Anything kept beyond the three business days- without showroom authorization- will be considered sold.
- ✦ Designer must have credit card on file before the items leave the showroom. All items must be paid in full after the three day period. No invoice will be sent before card is charged but final invoice will be provided.
- ✦ All Floor Samples are sold as is, with flaws and imperfections noted at checkout. Style Design Showroom is not responsible for damages not noted at time of checkout. The Designer is responsible for any damages that occur during approval period.
- ✦ All floor sales are final. No returns, refunds or exchanges.
- ✦ Books, finish samples, and floor display samples may be checked out for three business days at the discretion of the Showroom staff. Some samples may be subject to a replacement fee if not returned in a timely manner.
- ✦ Memo sampling is available free of charge and may be loaned for a two week period, unless otherwise noted. If you need to retain a sample for a longer period of time, please contact the sample department staff to make arrangements.

I have read the Style Design Showroom Approval Policy and agree to abide by its terms.

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



## Terms of Sale

1. Agreement. These terms of sale, together with the order hereby acknowledged (Order), constitute the entire agreement between Buyer (who is identified in the Order) and Seller, Fedderly & Associates DBA Style Design Showroom. Provisions in the Order which are contrary to the terms and conditions set forth below are rejected by the Seller. Any documents which purport to modify the following terms and conditions must, to be effective, be signed by an officer of Seller.
2. Cancellation and Charges. Orders cannot be cancelled after execution of the order acknowledgement. Should cancellation be necessary and agreed upon by Seller and the vendor, a 50% cancellation fee of purchase order total will apply to all orders for standard product and a 100% cancellation fee will apply to all custom orders. An order will only be modified or changed upon the acceptance of written instructions from the Buyer. Any changes/modification in the merchandise specification will be subject to vendor's/manufacture's acceptance and additional charges incurred will be the sole responsibility of the Buyer.
3. Modification of the Order may result in additional charges.
4. Delays, Shortages and Unavailability. Seller is not responsible for delays or shortages of labor or materials or for variations of color from samples. Seller is not responsible for lead time, which may change without notice. Lead time does not commence until COM/COL is received, inspected and deemed useable and finish is specified. All colors, sizes, quantities and prices are subject to change and/or discontinuance without notice.
5. No Representation Warranties. Buyer disclaims and excludes all warranties with respect to the merchandise sold, whether express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Seller, in accepting this acknowledgement of the Order, agrees to the foregoing disclaimer and exclusion of warranties, and acknowledges that Seller has made no representations concerning the merchandise sold.
6. Payment. Payment is due upon Buyer's receipt of final invoice. In the event of a default in payment, Buyer shall be liable for all collection costs incurred by Seller, including, but not limited to, attorney's fees, collection agency fees and related disbursements. In the event payment is not made when due, Buyer shall pay a service charge on past due amounts of 1 ½" percent per month or the maximum percentage rate permitted by law. In the event that payment is not made within 90 days of date when due, Seller shall have the right, but not the obligation, to cancel the Order and retain the merchandise sold and deposit paid as liquidated damages.
7. Delivery/Shipping. All sales are F.O.B. the factory. Shipment is at Buyer's expense and risk. Buyer waives, as against Seller, all claims for damage to the merchandise sold.

8. Claims. All claims with respect to damaged merchandise shall be made in writing to the shipper immediately upon discovery. Claims for damage to merchandise do not relieve or defer the obligation of Buyer to pay for the merchandise sold according to the terms of this agreement.
9. Exclusive Remedy. Buyer's exclusive remedy against Seller arising out of any breach of this agreement is limited to the repair or replacement of the merchandise sold, or, alternatively, at Seller's election, a refund of the purchase price of such merchandise. Seller shall not be liable to Buyer for any direct, indirect, incidental, special, consequential or punitive damages resulting from the breach of this agreement.
10. Indemnity. Buyer shall indemnify and hold Seller harmless against all losses, including but not limited to, property damage, loss of profits or revenues, loss of use of property, personal or bodily injury or death, in any way arising from or related to the merchandise sold. Buyer's indemnification obligation applies whether Buyer, Seller or any third party were negligent in combination.
11. Arbitration. All disputes between Buyer and Seller shall be determined exclusively by binding arbitration in Palm Desert, California under the rules of the American Arbitration Association applicable to such disputes.
12. Attorney's Fees. The prevailing party in any arbitration or other proceedings related to or arising out of this agreement shall be entitled to recover reasonable attorney's fees and costs.
13. Governing Law. This agreement shall be governed by the internal laws of the State of California, regardless of where this agreement is executed or is to be performed.
14. Disclaimer. It is the responsibility of the buyer to provide cuttings or back-up to textile workrooms, showing correct fabric. Fabric manufacturers will only replace incorrectly shipped goods that are in pristine condition and meet their terms and conditions for returns. When fabric is cut or otherwise compromised, even though it may have been wrongly shipped, neither the Seller nor the fabric manufacturer will be liable for replacement. It is imperative that the workroom does not cut any fabrics until they have been verified by the buyer.

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Signature of Buyer

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Date

## California Resale Certificate

### I HEREBY CERTIFY:

1. I hold valid seller's permit number: \_\_\_\_\_

2. I am engaged in the business of selling the following type of tangible personal property:

\_\_\_\_\_

3. This certificate is for the purchase from \_\_\_\_\_ of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

6. I have read and understand the following:

**For Your Information:** A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER

\_\_\_\_\_

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE



PRINTED NAME OF PERSON SIGNING

TITLE

ADDRESS OF PURCHASER

\_\_\_\_\_

TELEPHONE NUMBER

(      )

DATE