



Retailer Application

This retailer application consists of 3 pages, all three pages must be filled out and returned to us in order to setup your account. Simply print and fill out the form then return to Schaefer Outfitter.

Store Name: _____

Shipping Address: _____

Mailing Address (if different than above): _____

Telephone: _____ Fax: _____

E-mail: _____ Web Site: _____

Owner(s): _____

Individual Names Of Owners/Corporate Officers:

Date Established: _____

Resale Tax ID#: _____ State: _____

Please attach copy of sales tax license.

Federal Tax ID#: _____

Percentage Of Products Offered In Your Store: (Total Should Equal 100%)

Men's Clothing:

Boots:

Ladies Clothing:

Tack & Saddles:

Hats:

Accessories:

TOTAL:



Financial Policy / Credit Agreement

Credit terms are at the absolute discretion of Schaefer Outfitter who may terminate, alter or deny credit without notice or cause.

Methods of acceptable payment:

1. Cash or check
2. VISA, MasterCard or Discover
3. C.O.D. by company check, certified check, cashier's check or money order.

Payment Terms/Purchase Options: *(please check option which best applies)*

- Option 1 Stocking Retailer:**
A stocking retailer is defined as a merchant who books out a minimum of \$2,500 worth of merchandise each and every calendar year. All Stocking Retailers will receive "A Column" pricing, and Net 30 terms, subject to credit approval. Payments are due on or before the 30th day after shipment. We do not offer a discount for early payment.
Service Charge/Interest Charge: All past due accounts will be charged at 1 1/2% interest per month on the remaining balance — this is an annual rate of 18%.
Collection Costs: In the event of a delinquent account, the purchaser agrees to pay all collection costs, attorney's fees, and court costs incurred in the collection of said account, regardless of whether judicial action is undertaken.

- Option 2 Non-Stocking Retailer:**
A non-stocking retailer is defined as a merchant who only orders on a special order basis. A Non-Stocking Retailer will receive "B Column" pricing, and terms of COD or Credit Card only. Non-Stocking Retailers are not required to fill out the Banking Information Section of the Retailer Application Package.

I have read the foregoing and understand and agree to the above financial terms as a condition for conducting business with Schaefer Outfitter.

Personal Guarantee:

In consideration for the credit extended, I do personally and unconditionally guarantee the indebtedness incurred by said company, which is now due or may at anytime hereafter become due regardless of the form or manner in which incurred, until such time as I cause this Personal Guarantee to be canceled in writing. In the event of delinquency of any obligation owed by our company to you, we (I) and our (my) company, aside from paying you the debt, interest, and court costs, shall pay you reasonable attorney's fee incurred in the collection of such delinquency, regardless of whether legal action is taken. This guarantee binds our company, our successors, and us.

Dated: _____

Signature: _____ Title: _____

Schaefer Outfitter
800-426-2074
6715 Corporation Pkwy., Suite A
Fort Worth, TX 76126



Banking Information

Name of Bank: _____

Complete Address: _____

Phone Number: _____ Fax: _____

Contact/Title: _____

Account Number(s): _____

Credit References:

1. Company: _____

Address: _____

Acc't #: _____ Fax: _____

2. Company: _____

Address: _____

Acc't #: _____ Fax: _____

3. Company: _____

Address: _____

Acc't #: _____ Fax: _____

4. Company: _____

Address: _____

Acc't #: _____ Fax: _____

I/We hereby authorize Schaefer Outfitter to review the information contained in this application and authorize our bank(s) and trade references to release any requested information to Schaefer Outfitter for the purpose of granting credit to this establishment.

Signer must be authorized to release bank and credit information.

Signature: _____ Title: _____

Company Name: _____ Date: _____

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