

	FOR OFFICE USE ONLY	
Order #		
Acct #	Date	

Transfer

03/20

Step #1 customer information	step #3 Display	PROGRAM ORDER	
FOR AVANTI PERSONNEL:	☐ UPC Codes Required(email address required)		
Store Type	PROGRAM DISPLAYS	CODE BRANDS	
Trade Show NameShortname	TROURANT DISTERTS	AV AP AM	
Writing RepRep Code	☐ 192 pkt Four Tower (wire)	DISP192	
Territory RepRep Code	☐ 144 pkt Three Tower (wire)	DISPAV144	
	□ 144 pkt Double Round (wire)□ 96 pkt Two Tower (wire)	DISP144WR □ □ □ DISPAV96M □ □ □	
	☐ 96 pkt Slatwall Spinners (wire)	DISPAV48 (x2) □ □ □	
BILL TO(store name)	☐ 72 pkt Custom Round (wire)	DISP72WIRE 🗆 🗆	
	☐ 72 pkt X-Tower (wire)	DISP72XW	
(address)	☐ 72 pkt One Tower (acrylic)☐ caster kit 72 pkt	DISP72BLK	
(city, state, zip)	☐ OTHER		
Contact person Title			
Phone # Fax #	OUTPOST DISPLAYS		
Mobile #	48 pkt Wire	DISP48B	
	☐ 48 pkt Outpost Black Acrylic☐ 24 pkt Mini Blank	DISP48BL	
Email opt out of E-Billing	☐ 15 pkt BIG Funny Wing Kit	DISPBF15	
SHIP TO ☐ Same as Bill to	☐ 10 pkt BIG Funny Wing Kit	DISPBF10	
Shir 10	SEASONAL Auto Avanti Su	hscription Sign me upl	
(store name)	☐ 15 pkt Floor	DFL15	
(address)	□ 15 pkt Counter	DFG15	
(city, state, zip)	☐ 24 pkt Floor	DFG24	
Phone #	SUPPLIES		
		cket Tags for wire displays	
Fax #	☐ Display Topper Sign ☐ Poo	cket Stickers for acrylic displays	
	ORDER TOTAL		
	Prices will be b	pased on current prepack assortments	
Step #2 Billing Acct #	Customer PO#	Ship date	
Option 1: CREDIT CARD TERMS	NOTES		
·			
Credit card			
Exp CVV			
☐ Charge card automatically for all orders	Step #4 Sign & S	UBMit	
All invoices and credits will be processed at the begining of the month			
	I agree to all the terms stated on		
	the Product and Display Agreeme	ent (see reverse).	
	Date Fed ID#		
Option 2: NET 30 TERMS	Buyer Signature		
Bank	Print Name		
Phone #		·	
	SEND THE COMPLETED FORM newaccounts@avantipress.com -		



PROGRAM / DISPLAY AGREEMENT (if applicable)

ble) 03/20

Display type	Date	
Display type	Date	

TERMS AND CONDITIONS

- 1. Minimum opening order for program status is 72 Everyday (non-seasonal) designs.
- 2. Program customers must maintain cards year-round to retain their benefits:
 - Service from an Avanti sales representative as needed
 - Exchanges on unsold product (see #3 below)
 - A free display (see Display Terms)
 - Free shipping on card orders over \$99 (else \$7.95 s&h)
- Exchange privileges are for program customers only. Exchanges
 are approved at the discretion of Avanti, and must always be
 accompanied by a reorder of greater value. Exchanged products
 must be returned to Avanti at the retailer's expense and are subject
 to deadlines. Exchanges are issued as credit toward card purchases
 only NO REFUNDS WILL BE GIVEN.
- 4. Program benefits are contingent upon timely payments of Avanti Press invoices.
- 5. Avanti Press, Inc. retains open to buy status with all program customers.
- 6. Program customers will have their card assortment placed on a pocket control system to optimize retail performance.
- 7. Avanti Press, Inc. reserves the right to:
 - a. Adjust product prices
 - b. Require COD shipment terms (if considered necessary)
 - c. Cancel or modify this agreement, by written notice to the retailer.

I agree that Avanti may charge up to the legally allowable rate of interest on delinquent accounts. If collection is necessary, my company will be held responsible for all costs incurred. 1.5% per month interest may be charged on delinquent invoices.

I agree to all the above terms. I authorize all named references to reveal requested information to the Credit Department of Avanti Press, Inc. for purposes of establishing trade credit. I understand that my account credit status may be reported to national credit monitoring companies and/or manufacturer's credit associations.

DISPLAY TERMS

Avanti Press Inc agrees to provide the store with a custom display in which to merchandise Avanti non-seasonal product. The display will be the property of the store. In return, the store agrees to abide by the following terms of this offer for a minimum of 36 months from the date of shipment.

- Store will keep all pockets on the display fully stocked with Avanti product.
- Store will properly maintain the display.
- Store will cover shipping and handling costs of all displays.

If the above criteria are not met a prorated display fee will be charged to help Avanti recover its cost. Please refer to the Display Pricing Guide.

This Agreement does not obligate Avanti to accept any order from the customer, or to grant credit for store purchases. Failure to abide by the terms above will result in termination of the Agreement by Avanti Press. Inc.

A SIGNED NEW ACCOUNT FORM MUST BE RECEIVED BY AVANTI FOR CUSTOMER to QUALIFY FOR ABOVE BENEfits.

Remit payments to:

Avanti Press Inc.
Department #210401
PO Box 67000
Detroit, MI 48267-21041

US

Avanti Press Inc.
Royal Bank of Canada
PO Box 9246
Toronto, ON M5W 3M1

CAN

NORTH AMERICAN RETURNS:

Avanti Press Inc. Returns Department 22701 Trolley Industrial Drive, Suite A Taylor, MI 48180