



Avanti PRESS

NEW ACCOUNT / UPGRADe FORM

FOR OFFICE USE ONLY

Order # _____
Acct # _____ Date _____

06/19

- Program Benefits Non Program Upgrade Transfer

step #1 CUSTOMER INFORMATION	step #3 DISPLAY PROGRAM ORDER
--	---

FOR AVANTI PERSONNEL:

Store Type _____
Trade Show Name _____ Shortname _____
Writing Rep _____ Rep Code _____
Territory Rep _____ Rep Code _____

BILL TO _____ (store name)

(address)

(city, state, zip)

Contact person _____ Title _____
Phone # _____ Fax # _____
Mobile # _____
Email _____
 opt out of E-Billing

SHIP TO Same as Bill to

(store name)

(address)

(city, state, zip)
Phone # _____
Fax # _____

step #2 BILLING Already have terms with Avanti
Acct # _____

Option 1: CREDIT CARD TERMS
Credit card _____
Exp. _____ CVV _____

Charge card automatically for all orders
All invoices and credits will be processed at the beginning of the month

Option 2: NET 30 TERMS
Bank _____
Phone # _____

UPC Codes Required _____ (email address required)

PROGRAM DISPLAYS	CODE	BRANDS AV AP AM
<input type="checkbox"/> 192 pkt Four Tower (wire)	DISP192	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 144 pkt Three Tower (wire)	DISPAV144	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 144 pkt Two Tower (acrylic)	DISP144B	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 96 pkt Two Tower (wire)	DISPAV96M	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 96 pkt Slatwall Spinners (wire)	DISPAV48 (x2)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 72 pkt One Tower (acrylic)	DISP72BLK	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> caster kit 72 pkt	DCSTRUPC1	
<input type="checkbox"/> caster kit 144 pkt acrylic	DCSTRUPC2	
<input type="checkbox"/> OTHER _____		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

OUTPOST DISPLAYS

<input type="checkbox"/> 48 pkt Wire	DISP48B	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 48 pkt Outpost Black Acrylic	DISP48BL	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 28 pkt Pop-In Easel	DISP28ESL	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> 24 pkt Mini Blank	DISP24MBS	
<input type="checkbox"/> 15 pkt BIG Funny Wing Kit	DISPBF15	
<input type="checkbox"/> 10 pkt BIG Funny Wing Kit	DISPBF10	

SEASONAL Auto Avanti Subscription Sign me up!

<input type="checkbox"/> 15 pkt Floor	DFL15	
<input type="checkbox"/> 15 pkt Counter	DFG15	
<input type="checkbox"/> 24 pkt Floor	DFG24	

SUPPLIES

<input type="checkbox"/> Reorder Tickets	<input type="checkbox"/> Pocket Tags for wire displays
<input type="checkbox"/> Display Topper Sign	<input type="checkbox"/> Pocket Stickers for acrylic displays

ORDER TOTAL _____
Prices will be based on current prepack assortments

Customer PO# _____ Ship date _____

NOTES _____

step #4 SIGN & SUBMIT

I agree to all the terms stated on this form and the Product and Display Agreement (see reverse).

Date _____ Fed ID# _____

Buyer Signature _____

Print Name _____

SEND THE COMPLETED FORM BY EMAIL or FAX:
newaccounts@avantipress.com -or- 800.528.2684



PROGRAM / DISPLAY AGREEMENT (if applicable)

06/19

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)
3. 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