

Program Benefits D Non Program D Upgrade D Transfer

Step #1 Customer Information	Step #3 Display Program Order
FOR AVANTI PERSONNEL: Store Type	UPC Codes Required(email address required)
Trade Show Name Shortname Writing Rep Rep Code Territory Rep Rep Code BILL TO	PROGRAM DISPLAYSCODEBR ANDSAVAPAM192 pkt Four Tower (wire)DISP1921144 pkt Three Tower (wire)DISPAV144196 pkt Two Tower (wire)DISPAV96M196 pkt Slatwall Spinners (wire)DISPAV48 (x2)196 pkt Single Tower (wire)DISP96-ST1
Contact person Title Phone # Fax #	OTHER Image: Constant in the second seco
Mobile # Email	SEASONALAuto Avanti SubscriptionSign me up!15 pkt FloorDFL1515 pkt CounterDFG1524 pkt FloorDFG24
Phone #	SUPPLIES Reorder Tickets Pocket Tags for wire displays Display Topper Sign Pocket Stickers for acrylic displays ORDER TOTAL
Step #2 Billing	Customer PO# Ship date NOTES
Option 1: CREDIT CARD TERMS Image: Comparison of the com	Step #4 Sign & Submit
All invoices and credits will be processed at the begining of the month	I agree to all the terms stated on this form and the Product and Display Agreement (see reverse). Date Fed ID#
<i>Option 2:</i> NET 30 TERMS Bank Phone #	Buyer Signature Print Name SEND THE COMPLETED FORM BY EMAIL or FAX: newaccounts@avantipress.com -or- 800.528.2684



PROGRAM / DISPLAY AGREEMENT (if applicable)

Display type

Date

Terms and Conditions

- 1. Minimum opening order for program status is 96 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 \$69 (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