

# BLYNCO™

MANUFACTURING & DISTRIBUTING, INC.  
6530 Hinson St, Las Vegas, NV 89118

Toll Free: (800) 777-7606  
Phone: (702) 871-7606  
Fax: (702) 269-0809  
Email: bwfar@blynco.com

## Application for Account

Requested Terms

- Proforma  
 Open Account

Company Information				
Legal Name		DBA		
Mailing Address, City, St, Zip				
Shipping Address, City, St, Zip				Is this a Residential Address? <input type="checkbox"/> Yes <input type="checkbox"/> No
Phone	Fax	Website		PO Required <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	Fed Tax ID#	Years in Business	Annual Sales
<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other _____			

Principals/Owners		
Name	Title	SSN
Home Address, City, St, Zip		
Phone #	Mobile #	Email
Name	Title	SSN
Home Address, City, St, Zip		
Phone #	Mobile #	Email
Name	Title	SSN
Home Address, City, St, Zip		
Phone #	Mobile #	Email

Trade References				
Vendor Name			Contact	
Address, City, St, Zip				
Phone #	Fax #	Account #	Terms	Credit Limit
Vendor Name			Contact	
Address, City, St, Zip				
Phone #	Fax #	Account #	Terms	Credit Limit
Vendor Name			Contact	
Address, City, St, Zip				
Phone #	Fax #	Account #	Terms	Credit Limit

I hereby give authorization to all references listed above and all credit reporting agencies to release requested credit information to Blynco Manufacturing & Distributing, Inc. I agree to all Blynco Terms and Conditions of Sale. Blynco's Terms and Conditions of Sale may change from time to time and they are subject to change with or without notice. A FINANCE CHARGE of 2% per month (24% APR) is charged on all past due amounts. In the event collection action is taken to collect all or part of this account, I agree to pay all costs of collection, including court costs and attorney fees in addition to all other amounts due.

Signature	Title
Printed Name	Date

### PERSONAL GUARANTEE

I/We, the undersigned, will be personally and individually responsible for all debts incurred by the above company, by ourselves or our representatives. We acknowledge that we are signing not only in our business capacity, but individually to personally guarantee all account indebtedness.

Signature	Signature
Individual Name	Individual Name
Date	Date



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# Resale Certificate

Toll Free: (800) 777-7606  
Phone: (702) 871-7606  
Fax: (702) 269-0809  
Email: bwfar@blynco.com

A resale certificate is required from your company for each state that you operate in.  
Please mail the original signed copy to:

Blynco Mfg & Dist, Inc.  
Attn: Accounts Receivable  
6530 Hinson St.  
Las Vegas, NV 89118

I HEREBY CERTIFY:

1. I hold a valid seller's permit number: \_\_\_\_\_ State: \_\_\_\_\_
2. I am engaged in the business of selling: Window blinds, shades, shutters and/or related window covering products.
3. This certificate is for the purchase from Blynco Mfg & Dist, Inc. of the item(s) I have listed in paragraph 5 below.
4. I will resell the item(s) I have listed in paragraph 5 below, 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 and report the use tax based on each item's purchase price or as otherwise provided by law.
5. Description of property to be purchased for resale: Window blinds, shades, shutters and related window covering products.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Address, City, State, Zip of Company

\_\_\_\_\_  
Name of Principal or Authorized Officer Title

\_\_\_\_\_  
Signature of Principal or Authorized Officer Date

## Credit Card Authorization

Toll Free: (800) 777-7606  
 Phone: (702) 871-7606  
 Fax: (702) 871-5647  
 Email: bwfcs@blynco.com



Account #			
Account Name			
Cardholder Name			
Credit Card Billing Address	Street Address		
	City	State	Zip
Card Type	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> American Express <input type="checkbox"/> Discover
Card Number			
Expiration Date			
CVV Code*			

\*CVV code is the 3 digit code located on the back of the card for Visa, Mastercard and Discover. American Express has a 4 digit code printed on the front of the card.

**PLEASE CHECK ONE BOX BELOW:**

- One Time Charge:** I am authorizing a one time charge in the amount of \$\_\_\_\_\_. The amount shown may only reflect a deposit to be applied toward the balance of the order and is not an indication that the order is paid in full.
- Non-Automatic Charge:** I wish to be notified before you charge my card. I understand that my order(s) will not be processed or shipped until I grant specific authorization for each charge.
- Automatic Charge:** I understand and authorize that my card will automatically be charged for purchases made on my account based upon my payment terms. This will remain in effect for all orders accepted by Blynco Mfg & Dist though the date it is specifically revoked in writing.
- Remove:** Please remove my card information from your files.

\_\_\_\_\_  
 Cardholder Signature

\_\_\_\_\_  
 Date

Company Information	
Account#	Company Name

Order Confirmations	
Please indicate which method you would like Blynco to use to send your order confirmations. When email is selected, both customer service entered orders and online orders will be sent to this email address. Faxed confirmations are automated so a dedicated fax line is required.	
<input type="checkbox"/> Email	Email Address:
<input type="checkbox"/> Fax	Fax Number:
<input type="checkbox"/> Both	Please provide both an email address AND fax number above.

Administrative Contacts	
Accounts Payable/Payment Contact	
Name	Email
Phone	Fax

Website Access for www.Blynco.com						
Company Administrator						
Name			Email			
Users & Permissions (company administrator can setup and maintain individual users. Add and change requests to Blynco must be in writing)						
Name		Email			Login ID	
<input type="checkbox"/> User Profile	<input type="checkbox"/> Order Status	<input type="checkbox"/> Place Orders	<input type="checkbox"/> Costs/Discounts	<input type="checkbox"/> Promotions	<input type="checkbox"/> Accounting	
Name		Email			Login ID	
<input type="checkbox"/> User Profile	<input type="checkbox"/> Order Status	<input type="checkbox"/> Place Orders	<input type="checkbox"/> Costs/Discounts	<input type="checkbox"/> Promotions	<input type="checkbox"/> Accounting	
Name		Email			Login ID	
<input type="checkbox"/> User Profile	<input type="checkbox"/> Order Status	<input type="checkbox"/> Place Orders	<input type="checkbox"/> Costs/Discounts	<input type="checkbox"/> Promotions	<input type="checkbox"/> Accounting	
Name		Email			Login ID	
<input type="checkbox"/> User Profile	<input type="checkbox"/> Order Status	<input type="checkbox"/> Place Orders	<input type="checkbox"/> Costs/Discounts	<input type="checkbox"/> Promotions	<input type="checkbox"/> Accounting	

**User Profile:** User can change their own login ID and password. **Order Status:** User has permission to see order status' for the company. **Place Orders:** User has permission to place online orders. **Cost/Discounts:** User can see the company discount sheet and order costs. **Promotions:** User can see promotional content. **Accounting:** User has permission to see invoices on the account and make online payments. Refer to the website manual for a more detailed explanation of user permissions.

**General:** All prices and terms of sale are subject to change without notification; however, price and terms verification is available through customer service during normal business hours and are posted on our website at [www.blynco.com](http://www.blynco.com). Orders are subject to acceptance by Blynco Mfg. & Dist. and will invoice at the prices in effect on the date order is accepted. Blynco Mfg. cannot be held responsible for unavoidable delays in shipment over which Blynco Mfg. has no control.

**Sales Tax:** A State Resale Tax Card must be signed and returned with this credit application for Dealers in states with Sales Tax.

**Terms:** Terms of Sales are proforma (payment at time of order) or upon approved credit, net 30 days. Delinquent invoices are subject to a 2% monthly finance charge (24% APR). We will assess the 2% finance charge on the first day of each month. Please pay by invoice as we do not send monthly statements.

**Credit Limits:** We assign specific credit limits to each account. The dealer account balance is calculated by the sum of unpaid invoices plus the sum of all open orders. If the dealers account balance becomes larger than the established credit limit, then the dealer will be required to make a sufficient payment to lower the account balance below the approved credit limit. The Dealer must make an immediate payment even if their invoices and/or orders have not aged to the account terms. Open Account balances must be kept current or be subject to revocation of open account privileges. A dealer with open account privileges that becomes delinquent may have their account changed to proforma.

**Payments:** Payments using a major credit card may be made online by logging onto your account and clicking on Manage Accounting at [www.blynco.com](http://www.blynco.com). You may also setup an automatic charge to your credit card by completing a Credit Card Authorization Form and checking the appropriate box. For proper credit to your account, please clearly mark your account number and the invoices being paid on all remittances.

**Returned Checks:** Checks returned for insufficient funds or any stop payment, is grounds for revocation of open account privileges. Returned checks justify a change of terms to cash only. \$30 service charge assessed on all returned checks.

**Freight Damage/Loss:** If merchandise is damaged by the freight carrier you must document the damage on the carrier's proof of delivery prior to signing for receipt. If you have a lost or damaged small parcel shipment, call us and we will help you with your claim. For goods that have been lost or damaged in truck line shipments, the dealer must contact the carrier directly and initiate the claim. Please contact us only after you have initiated the claim.

**Product Specific Terms:**

For Blynco Window Fashions products please refer to the Blynco Window Fashions products terms of sale.

**Blynco Window Fashions Products**

**Shipping, Handling & Freight Charges**

**Flat Shipping Rates apply for blinds less than 100” in width or verticals less than 100” in width or height.** A flat fee of \$4.50 per blind unit with a minimum charge of \$12 per order and a maximum charge of \$112.50 per order will be charged. Dealer is billed actual freight cost for all shipments to any address other than their company address.

**Common Carrier Rates (LTL) apply for blinds larger than 100” in width or verticals greater than 100” in width or height:** Larger blinds generally over 100" in width or verticals over 100" in width or height, or packages that exceed 150 pounds that cannot be shipped parcel freight, will ship by common carrier with a surcharge of \$4.50 per blind unit with a minimum charge of \$12 per order and a maximum unit charge of \$112.50 per order plus \$108.00 common carrier fee per order. Any ancillary or additional service charges will be charged to the dealer including but not limited to;

**Additional Common Carrier (LTL) service charges**

- Residential Delivery; including shipments to installer’s address: \$75.
- Lift Gate Service: \$25

**Orders**

For accurate results, properly completed Blynco order forms should be used for each order then faxed or emailed to directly to Blynco. Our customer service staff will accept telephone orders on selected products at the Dealer’s convenience and risk. Customer service will read telephone orders back to the dealer for verbal confirmation with the understanding that only the dealer can tell us if there was an input error. Dealers accept responsibility for the accuracy of all on-line and phone orders and agree to pay for any remake or to correct any error. Order accuracy for written orders transmitted by fax or email using Blynco order forms is guaranteed 100% by Blynco. Shutter orders are NOT accepted by phone and must be either faxed or emailed.

**Cancellations/Changes:** Once an order has been placed and is in production any requests for changes and/or cancellations is not allowed.

**Repairs/Remakes:** Blynco Mfg. & Dist. must be notified in writing or by email of any errors or defects within 14 days of receipt of goods. Errors or defective products made by Blynco Mfg. & Dist. or one of our vendors will be verified by customer service then corrected at our expense. If the dealer is at fault, the dealer agrees to pay for the cost of the repair or remake and any associated shipping and handling charges.

**Returns:** Please order carefully as custom orders cannot be return for credit. Stocked items can be returned but must be in the original unopened package in resalable condition. There is a 20% restocking charge on all returned stock items. Special order items cannot be returned. You must obtain a “Return Goods Authorization” (RGA) number from Blynco Mfg. & Dist. prior to the return and the RGA number must be clearly marked on the outside of the returning package.

**Contract Quotes and Shutter Orders:** A 50% deposit is required at time of order with the balance due under established account terms.

**Blynco Trademark:** Purchaser agrees to sell Blynco Products under the Blynco Window Fashions brand name, logo and/or all registered Blynco designs. Blynco working samples must be displayed with the Blynco header or a Blynco label. Blynco products may not be displayed or sold under another name without prior written approval from an officer of Blynco Mfg & Dist, Inc.