

Bernards Furniture Group, LLC.

5644 Hornaday Road

Greensboro, NC 27409

TEL: (800) 861-6130

FAX: (800) 348-6738

www.bernardsinc.com

NEW ACCOUNT INFORMATION

LEGAL FIRM NAME:		
TRADE NAME:		
BILLING ADDRESS:		
SHIPPING ADDRESS:		
TEL:	FAX:	EMAIL:
YEAR ESTABLISHED:	LENGTH AT PRESENT ADDRESS:	TERMS (Net 30 days upon approved credit): Net 30 <input type="checkbox"/> Credit Card <input type="checkbox"/>
TYPE OF BUSINESS:		OWNER'S NAME (S):
CORPORATION #		SALESPERSON (If known): Theresa Padilla - Sales Rep ID# 23

RESALE INFORMATION

The undersigned certifies that the following described property: FURNITURE purchased from:

BERNARDS FURNITURE GROUP, LLC. after _____ is purchased for the following purpose:
(Date)

- ☐ Resale as a tangible personal property
- ☐ To be incorporated as a material or part of other tangible personal property to be for sale by manufacturing, assembling, processing or refining.
- ☐ To be exported for sale, use or consumption outside the continental limits of the United States
- ☐ To be sold outside seller's state

Buyer's Resale Permit Number: _____

☐ None of the above, undersigned is the end user of property purchased

Terms: All orders are NET 30 unless otherwise specified in writing. Terms will only be granted at the discretion of our factor.

Freight: All shipments from our warehouse are shipped prepaid with an assigned carrier for customer's territory. Freight will be added to invoice. Customer can opt to have merchandise ship via Freight Collect with a carrier of their choosing.

Shipping Order Minimum: \$1,000

Shipment: Normally within 3 to 5 working days.

Returns / Exchange: 15% restocking fee will be charged on any returned or canceled merchandise. Credits for returned items will only be issued if the merchandise is returned in its original packaging and upon the assignment of an authorization number.

Authorization numbers must be obtained before any merchandise is returned or exchanged. Only merchandise with manufacturer's defect(s) will be accepted for exchange or returns. Merchandise that has been used or shows signs of wear will not be accepted for either return or exchange (floor samples included). Claims for defective merchandise or missing parts must be made within 60 days. Customers using their own carrier must be responsible for filing their own claims with the carrier.

Direct Import Program: Volume buyers who want to buy direct may contact us for quotes and information regarding our direct import program.

Delivery Changes: Charges vary depending on location.

Methods of Payment: Cash, credit card, cashier's check, and money orders are accepted. Checks with PRE-PRINTED company name and address will also be accepted for payment. **(NO POST-DATED OR SECONDARY CHECKS WILL BE ACCEPTED)**

Checks returned for insufficient funds are subject to all bank, collection agency and attorney fees.

Signature: _____

Date: _____

(By signing the above line, I agree that I understand all the terms provided above.)

Full Name (Print): _____

Title: _____