



1838 Rolling Hills Rd. Cut and Shoot, TX 77303 Phone: 936.264.1700 Fax: 936.445.2272

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## **DEALER APPLICATION REQUIREMENTS**

All of the following information is required for dealer status with DaVinci Performance Products. Any missing information will result in a delay or rejection of your application.

1. Fill out the entire dealer application form. Incomplete forms will cause delay.
2. Fill out the TOP portion only of the bank authorization form.
3. A copy of your state or local business license.
4. A copy of your resale permit.
5. Photos of your place of business showing the business name and address. Photos of the interior of your business.
6. A business card.
7. A copy of your business listing in either the Yellow pages or White pages.

Mail or fax the requested information above to:

DaVinci Performance Products  
Attn: Dealer Development  
1838 Rolling Hills Road  
Cut and Shoot, Texas 77303  
Fax 936.445.2272



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**DEALER APPLICATION**

Firm Name	Phone:
Shipping Address	Fax:
City	State
	Zip Code

Mailing Address	Type of Business
City	State
	Zip Code

<b>Resale Permit No.</b> (please attach copy)	<b>Federal ID No. or Social Security No.</b>
<b>In business since?</b>	<b>Ever had business failure?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes (use other side to explain)
<b>Name of Parent Company if subsidiary</b>	
<b>In present location since?</b>	<b>Is this location</b> <input type="checkbox"/> Owned <input type="checkbox"/> Leased <b>From Whom?</b>
<input type="checkbox"/> Operating as a Corporation	<input type="checkbox"/> Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Individual

Owner or Officer	Title	Home Phone No.
Residence Address	Social Security No.	Drivers License No.
Owner or Officer	Title	Home Phone No.
Residence Address	Social Security No.	Drivers License No.
Owner or Officer	Title	Home Phone No.
Residence Address	Social Security No.	Drivers License No.

Bank	Branch	Phone No.
Address	Checking Account No.	

**Trade References - please list your current major suppliers**

Name	Address	Phone	Account No.
1.			
2.			
3.			

Type of account:  Credit Card Prepayment  COD  Company Check  Cashiers check / Money order

The undersigned certifies that the above information is true and correct, and personally guaranties to pay for all goods purchased in compliance with the terms of the Seller. Additionally Buyer agrees to pay a fee of \$30.00 for any checks returned, and to pay all shipping costs in addition to a 15% restocking fee for any shipment refused or returned. Seller and Buyer agree that this contract is entered into at Conroe Texas, and that all monies due and payable to DaVinci Performance Products as performance of buyers' obligations pursuant to this agreement are due and payable at DaVinci Performance Products in Conroe Texas. Buyer expressly contents to venue in Montgomery County, Texas court at Seller's option. Buyer further warrants and agrees that any obligations incurred under this agreement are obligations owed and due to DaVinci Performance Products individually and severally. All of the undersigned authorize DaVinci Performance Products to investigate credit background through credit agencies an references listed herein and for all referenced to release any and all information. The undersigned releases DaVinci Performance Products from all liabilities resulting from any information released or obtained.

(If a corporation is applying for an account, this guarantee must be signed by a corporate officer(s).

<b>Full Name of Company</b>	<b>Date</b>
<b>Signature</b>	<b>Signature</b>
<b>Print Name and Title</b>	<b>Print Name and Title</b>

This signature on this application, if transmitted by facsimile machine, will be acceptable and binding as if it were the original.



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**BANK AUTHORIZATION**

***The top portion of this form to be completed by applicant***

Firm Name		Phone:
Address		Fax:
City	State	Zip Code
Bank	Contact	Branch
Address		
City	State	Zip Code
Phone No	Fax No.	
Account Type	Account No.	

The undersigned agrees to pay any fees incurred in obtaining credit and or bank references, and authorizes the above named financial institution to release the requested information to DaVinci Performance Products. The undersigned releases DaVinci Performance Products from all liabilities resulting from any information released or obtained. The signature on this authorization form, if transmitted by facsimile, will be acceptable and binding as if it were the original.

Authorized Signature

Date

**Operation Officer**

In their application for an account with our company, the above named firm has listed your institution as their banking reference. In order to process their application, we would appreciate the benefit of your experience with them. All replies will be kept in the strictest confidence. Thank you for your cooperation.

DaVinci Performance Representative

Date

***The bottom portion of this form to be completed by bank representative***

Date Account Opened	Non Sufficient Funds <input type="checkbox"/> Yes <input type="checkbox"/> No
Account Type	Average Balance

Comments

Bank Representative

Title



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<b>Firm Name</b>
<b>I hereby certify</b> , That I hold Valid Seller's Permit No.
Issued pursuant to the Sales and Use Tax Law, and that I am engaged in the business of selling
And that the tangible property described herein which I shall purchase from:
<b>DaVinci Performance Products</b>
Will be resold in the form of tangible personal property; PROVIDED however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report any pay for the tax measured by the purchase price of such property.

Description of property to be purchased:

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Dated	Signature
At	By and Title
Phone	State Address