



SENTRY Products Group
Authorized Account Set Up

Date: _____

Company Name: _____

DBA: _____

Corporate Website: _____

Address: Billing: Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Shipping: Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Sellers Permit # _____ Fed Tax # _____

Business Start Date Month: _____ Year: _____

Contacts:

Owner: _____ Phone: _____

Email: _____ Fax: _____

Accounting: _____ Phone: _____

Email: _____ Fax: _____

Marketing: _____ Phone: _____

Email: _____ Fax: _____

Buyer: _____ Phone: _____

Email: _____ Fax: _____

MFG Representative Group Info:

Firm: _____ Rep- _____

Business Type (Check all that apply)

Distribution Warehouse _____ Retail Location _____ Retail Web _____

You would classify your business as (Check all that apply and double check your primary business)-

Buying Group _____ Law Enforcement _____ Shooting Range _____

Government _____ Training Facility _____ Military _____

Specialty _____ Chain Store _____ Internet Store _____

Outdoor _____ Sporting Goods _____ Super Store _____

Knife/Cutlery _____ Rep Group _____ Gun/Ammunition _____



ADDITIONAL ACCOUNT REQUIREMENTS (Beyond the initial submission of Business License, Resale Certificate, State Sales Permit). This page and the following must be returned with your completed dealer application. On each page please provide your company name, initial and date the bottom of this page and print, date and sign the bottom of the next page. For purposes of this document the terms "Dealer" and "Distributor" are used interchangeably.

COMPANY NAME

I / We certify that the information provided, on this or any documents provided back to SENTRY Products Group, are true and correct. Furthermore, I / we understand and agree with / to the following:

IN ORDER TO BECOME A SENTRY Products Group AUTHORIZED ACCOUNT OF ANY TYPE, YOU:

1. Must complete the Authorized Account application and submit to SENTRY Products Group, LLC for approval and account setup.
2. Must place a minimum opening order per the account program.
3. Products are invoiced using the published price in effect when a PO is received unless a prior valid quote is referenced.

GENERAL SALES POLICY:

1. Account must adhere to all SENTRY Products Group Minimum Advertised Pricing (MAP) programs and policies.
2. Accounts may not sell or export SENTRY products internationally without prior written consent from SENTRY Products Group.
3. All Dealers must remain the minimum annual Qualification in order to buy direct.
4. Yearly Sales Volume Requirements are listed with the program details.
5. The terms & conditions of this SENTRY Products Group Authorized Account Agreement are subject to change without notice.
6. All Authorized SENTRY Products Group Accounts, regardless of whether they are purchasing direct or through one of our Wholesale Partners may still enjoy the benefits of our customer service by calling (757) 689-6064

ORDERING:

1. Minimum order requirement is \$500.00 or per specific program minimum order requirements.
2. Include your Customer Number, PO#, product part numbers.
3. Email orders to orders@sentryltp.com.
4. Any order received with incomplete information, is subject to being returned or delayed.

TERMS:

1. Accounts who do not have an established credit history with SENTRY Products Group must provide a credit card number for payment.
2. Terms are available with credit approval. Credit Cards are not accepted as payment for Term Accounts.
3. When invoices are not paid according to terms, all other unpaid invoices become immediately due and payable.
4. Accounts are required to pay a late fee of 1.5% per month (18% annually), or the highest amount allowed under applicable law for any balances that remain past due for thirty (30) days or more.
5. Accounts are required to pay SENTRY Products Group, any fees, collection expenses, or court costs, required to collect past due balances.

FREIGHT:

1. All products are FOB Origin SENTRY's facility and added to invoice unless pre-paid is authorized per program.
2. A physical street address (no Post Office Boxes) is required for all orders.
3. Freight is charged per shipment and pre required service level. Note: Freight estimates will be provided on the order confirmation.
4. All Accounts are required to provide SENTRY Products Group with complete contact information for their freight forwarder.

BACK ORDERS:

1. With unprecedented demand for our products we may be unable to fill an order completely.
2. Backordered items will be noted on the invoice and shipped as promptly as possible.
3. You will only be billed actual freight for each shipment. Note: Consolidation Programs / Shipping Pools are available.

Returns:

1. Return Authorization from the factory is required for return shipments. Contact SENTRY Products Group customer service at (757) 689-6064 to get a Return Materials Authorization (RMA) number.
2. Returns are not allowed after ten (10) days, without prior approval from SENTRY Products Group.
3. ANY MERCHANDISE RETURNED THROUGH NO FAULT OF SENTRY PRODUCTS GROUP will be subject to a 25% restocking charge.
4. Returns must be shipped Pre-Paid to SENTRY Products Group.
5. All special orders, discontinued items and closeouts, are non-returnable and are nonrefundable.

SHORTAGE CLAIMS:

1. SENTRY Products Group is not responsible for shortage or damage incurred during shipment. Contact the carrier to report damaged parcels.
2. Shortage or incorrect order claims against SENTRY Products Group must be made within ten (10) days of delivery after which no claims will be accepted.
3. If an order is shipped to a P.O. Box, SENTRY cannot trace it and is not responsible for shortages, non-delivery, or claims.

TRADEMARK AND TRADENAMES:

1. Dealers shall not use, except with regard to the resale of SENTRY Products Group products, the trademarks and trade names used by SENTRY Products Group, LLC.
2. SENTRY Products Group, LLC Authorized Dealers also agree to use SENTRY Product Group trademarks, patents, product descriptions, and graphics, only in a manner consistent with that authorized by SENTRY Products Group, LLC.

WARRANTY:

1. All SENTRY Product Group, LLC products carry a warranty to be free from defects in material or workmanship. Specific product warranties are packaged with each item.
2. End Users who require a refund must return that product to the Dealer from whom the product was purchased.
3. SENTRY Product Group, LLC Authorized Dealer will then return the product to SENTRY Product Group, LLC and we will refund the Dealer account.
4. Warranty claims must be sent back to SENTRY Products Group, LLC for repair or replacement. Misuse, normal wear and tear, does not apply.

INVOICING:

1. All customers will be set up with electronic invoicing; unless otherwise approved.
2. We acknowledge that if we change our e-mail address used for invoicing, we will notify SENTRY Products Group, LLC within three (3) business days, of the change

INVOICE PAYMENTS:

1. We will pay invoices according to the terms and will not deduct unearned discounts on invoices, if not paid according to the terms. When invoices are not paid according to the terms, all other unpaid invoices become immediately due and payable. We will pay a late fee of 1.5% per month (18% annually) or the highest amount allowed under applicable state law for any balances that remain past due for 30 days or more. We agree to pay SENTRY Products Group, LLC any attorney fees, collections expenses, or court costs required to collect past due balances.

BANK FEES / NSF:

1. SENTRY Products Group, LLC reserves the right to charge back any bank fees incurred in the result of a refused check. SENTRY Products Group, LLC reserves the right to seek legal action for any returned checks. SENTRY Products Group, LLC will forward all NSF checks to National Recovery Services. Checks received as NSF will be presented to your bank by EFT. In addition to the charges incurred by SENTRY Products Group, LLC, there will also be a 2% or \$25.00 fee, whichever is greater for each NSF check. SENTRY Products Group, LLC reserves the right to change the terms of any account to COD Money Order/ Cashier Check, for repeat occurrences.

TERMINATION:

1. SENTRY Products Group, LLC reserves the right to terminate an Account for cause due to violation of any condition outlined in the agreement and shall have the option to terminate dealer or distributor upon transfer of ownership, failure to meet credit requirements, or delinquency of the account



ACKNOWLEDGEMENTS:

1. We acknowledge that we have read and agree to be bound by the "Terms and Conditions" contained in this application. We also agree that SENTRY Products Group, LLC may at any time, and from time to time, amend or supplement the provisions of the Terms and Distribution policies and that we agree to be bound by any and all such amendments or supplements.
2. This Account Agreement and all order confirmations or acknowledgements are subject to approval of SENTRY Products Group, LLC Sales and Credit departments.
3. This Account Agreement may be assigned to successors of the Applicant at SENTRY Products Group, LLC sole discretion.

AUTHORIZATION:

1. The undersigned hereby authorizes those trade, banking and other references, cited in this application, to provide information requested by SENTRY Products Group, LLC, and agrees to indemnify and hold harmless, those persons or entities for the information supplied.

The following to be completed by the Principal of the Company:

Type Name:

Type Title: Print Date:

Signature:

For Internal Use Only

- Application Received Date: _____ Initials: _____
- PO Received Date: _____ Initials: _____
- Follow Up Initial PO Shipped Date: _____ Initials: _____