

New Retailer Application

Email completed packets to sales@vimvigr.com or fax to 406.258.0378

Authorized Buyer Name(s):		Email(s):	
Business Name:	Phone #:	Fax #:	
Mailing Address:		City, St, Zip:	
Shipping Address:		City, St, Zip:	
<input type="checkbox"/> Check here if special shipping instructions or shipping guides apply to your account (please provide a copy)			

RETAILER CREDIT CARD AND PAYMENT TERMS:

Invoicing/Accounts Payable (A/P) Contact:	A/P Email:	A/P Phone #:
Terms: <input type="checkbox"/> Charge Credit Card Upon Ship or Net 30/Charge Card <i>(please complete section #1 below)</i> <input type="checkbox"/> Apply for Payment Terms* <i>(please complete section #2 below)</i> <i>*Credit will be verified by our Credit Department., which may delay the shipment of your order</i>		Buying Group Membership: <input type="checkbox"/> PPP <input type="checkbox"/> Other, specify:

SECTION #1: PAY BY CREDIT CARD:

<input type="checkbox"/> Charge Card Upon Ship or <input type="checkbox"/> Net 30/Charge Card		Type of Credit Card: <input type="checkbox"/> AMEX <input type="checkbox"/> Mastercard <input type="checkbox"/> VISA
Name on Card:		Security Code:
Credit Card #:		Expiration Date:
Billing Address:		Billing City, St, Zip:

SECTION #2: PAYMENT TERMS & CREDIT REFERENCES **This section can be left blank if a Credit Reference Form is attached to this application and includes the below required information.*

<input type="checkbox"/> Credit Reference Form is attached to this application		
Payment Terms: <input type="checkbox"/> Net 30 days from invoice date (check or ACH payments accepted)		
Taxpayer ID Number:	DUNS#	Years in Business:
Bank Name:	Contact:	Checking Account #:
Bank Address:	City, State, Zip:	Phone #:

Trade Reference	Account #	Complete Address	Phone #
1.			
2.			
3.			

SECTION #3: RETAILER INFORMATION

TYPE OF STORE (please check one):

- | | | |
|--|---|--|
| <input type="checkbox"/> Hospital Gift Shop | <input type="checkbox"/> General Gift Shop | |
| <input type="checkbox"/> Vein Clinic | <input type="checkbox"/> Compression Specialist | <input type="checkbox"/> Other Medical Office (specify): |
| <input type="checkbox"/> DME/Medical Supply | <input type="checkbox"/> Pharmacy | <input type="checkbox"/> Scrub/Uniform Store |
| <input type="checkbox"/> Spa/Hair/Beauty | <input type="checkbox"/> Shoe Store | <input type="checkbox"/> Clothing Store |
| <input type="checkbox"/> Running/Bike Shop | <input type="checkbox"/> Gym/Athletic Club | <input type="checkbox"/> Outdoor Recreation Store |
| <input type="checkbox"/> Pregnancy/Maternity | <input type="checkbox"/> Hotel Boutique | <input type="checkbox"/> Travel Store |
| <input type="checkbox"/> Other (specify): | | |

ADDITIONAL INFO:

Do you currently sell compression socks/legwear?

- YES NO If YES, which brands?

Would you like our Marketing Department to send you product and lifestyle images for your website and/or social media?

- YES NO

Do you currently have an e-commerce site (sell product online)?

- YES NO

Terms and Conditions:

I hereby acknowledge that I have read and agree to the U.S. Retailer Terms & Conditions attached hereto.

I certify that all the information on this form is correct and accurate. I fully understand that all shipped orders are due according to the terms set forth by VIM & VIGR, LLC. If the credit card is declined, an updated credit card must be provided within 7 days of declined card. I also understand that a service charge of 1.5% per month will be charged to all amounts not paid according to terms.

In the event you fail to make required payments, you may be charged collection costs incurred by us. We may verify your credit and bank references. We may also report your status and payment history to other creditors, including negative credit information. If you are paying via check, you may be charged a \$30 returned check charge for each check that is returned unpaid on your account.

I am authorizing VIM & VIGR, LLC to charge credit card listed above if the terms are charge card or on ALL past due balances. NOTE: VIM & VIGR, LLC will not charge your card without notifying you first unless you have specified payment terms authorizing the use of the credit card on file. We will confirm the credit card by charging the credit card \$1.

Authorized Signature: _____

Date: _____

Printed Name: _____

Title: _____

U.S. RETAILER TERMS & CONDITIONS

PRICING: All prices are wholesale and apply to domestic trade only.

MINIMUM ADVERTISED PRICE REQUIREMENT: Resellers are required to maintain MSRP in all advertising, print, web, and media exposure. The MSRP for the 15-20 mmHg Nylon, Cotton and Moisture-wick Nylon collection is \$32.95; 15-20 mmHg Wool Collection is \$34.95; 20-30 mmHg Nylon, Cotton, and Moisture-wick Nylon Collection is \$39.95; 15-20 mmHg Tights is \$49.95; 15-20 mmHg Leg Sleeves is \$24.95. Please refer to the catalog and price list for MSRP on new introductions. Note that the MSRP is subject to change.

ORDERS: All orders are subject to VIM & VIGR discretion. VIM & VIGR products may only be sold at locations approved in writing by VIM & VIGR. VIM & VIGR products may only be sold to consumers but not third-party distributors, unauthorized retail dealers or unauthorized locations. The business relationship between VIM & VIGR and each reseller is "AT WILL"; that is, VIM & VIGR is free at any time to choose those with whom it wishes to deal. Moreover, both VIM & VIGR and the reseller have the right at any time to terminate the relationship for any reason whatsoever.

ONLINE SALES: VIM & VIGR does not allow retailers to sell online, except with explicit written permission, which includes the retailer's website, Amazon.com, or any other online marketplace.

NEW ACCOUNTS: First-time minimum order is USD 350.00. At this current time, there are no pre-pack quantities. Please note that this is subject to change. New accounts will be opened at VIM & VIGR's sole discretion based upon market conditions and other factors deemed relevant by VIM & VIGR.

ESTABLISHED ACCOUNTS: There is no minimum reorder and no pre-pack quantities at this time. Please note that this is subject to change.

INACTIVE ACCOUNTS: Previously established accounts that have not placed a re-order within 12 months of last order will become inactive. To be reinstated, inactive accounts will be subject to reassessment and may be reopened at VIM & VIGR's sole discretion.

INTERNATIONAL ORDERS: All international sales for resale are managed by VIM & VIGR. For more information contact orders@vimvigr.com.

PAYMENT TYPE: Merchandise and applicable freight charges will be invoiced after order ships. We require credit card payment on initial orders, or the retailer may apply for payment terms upon credit approval. We do not accept C.O.D. orders.

PAYMENT TERMS: A \$30 fee will be assessed for returned checks. We reserve the right at any time to suspend or change credit terms if your account becomes delinquent. Failure to pay invoices when due will make all subsequent invoices immediately due and payable irrespective of terms. There will be a 1.5% fee for every month the invoice is past due. Additionally, VIM & VIGR may withhold all subsequent deliveries until the account is settled in full. For any invoice inquiries and requests contact acctrec@vimvigr.com.

ORDER PROCESSING TIME: Orders for products in stock, processing time is 5-10 business days. Changes to an order must be made within 24 hours of the order being submitted. Any changes requested after 24 hours are at VIM & VIGR's sole discretion.

BACKORDERS: If a product is not in stock, it will be back ordered and sent when restocked. The buyer is responsible for canceling backorders if the product is no longer required.

SHIPPING AND HANDLING: U.S. orders ship via the least expensive method (FedEx Ground, UPS Ground, USPS) unless a retailer's shipping account number is provided. Freight charges apply and will be added to an invoice upon shipment. Please provide any special shipping instructions or guidelines at the time the order is placed. Buyer shall be responsible for filing damage claims with the carrier if the goods are damaged in transit. We charge a handling fee for orders that require special instructions such as poly-bagging, re-packaging, or the use of third-party barcode provider. The price varies depending on the size of the order. This charge may not be calculated until the order is being prepared and will be communicated before shipment.

CLAIMS & RETURNS: All merchandise may be returned within ninety (90) days of the invoice date for any reason. All returns require a Return Authorization (RA) from VIM & VIGR. To obtain an RA, the retailer must contact its VIM & VIGR Account Manager within ninety (90) days of the invoice date; no requests for returns will be honored after this date. If the order is an opening/initial order, then the retailer may elect to receive a replacement product, refund or merchandise credit. If the order is a reorder, then the retailer may elect to receive a replacement product or merchandise credit. Discontinued styles may not be returned unless the product is defective, in which case the retailer may elect to receive a refund or merchandise credit if the order is an initial one or a merchandise credit if the order is a reorder. All returned merchandise must be received by VIM & VIGR before the replacement product, refund or merchandise credit is issued. The retailer is responsible for return shipping charges unless VIM & VIGR determines that the returned product is defective, in which case VIM & VIGR will reimburse the retailer for the shipping charges. Refunds shall be made in the same manner (payment method) in which the initial purchase was made. If VIM & VIGR determines that the returned product was defective, and if the retailer elects to receive a merchandise credit, then the merchandise credit shall be valid for one year after the date of issuance of the credit; in all other cases, the merchandise credit shall be valid for ninety (90) days from the date of issuance of the credit. Merchandise purchased for future use must be inspected upon receipt. Failure to claim within the stated time constitutes acceptance of goods as is. The retailer is responsible for reporting/filing claims on behalf of its customers within the time frame set forth above.