

DEALER Application

183 S. Main Street Mt. Clemens, MI 48043

tel: 586-649-2992 fax: 586-469-4009 KEYSTONESKATESUPPLY.COM

Company Name:		DBA:		
Address:				
City:	State:		Zip:	
Shop Phone:	Fax:			
E-Mail:	- 1990 - 19750			

Owners, Partners, or Corporate Principles

Name:	Title:	Social Security #
Home Address:	City/Zip:	Phone
Name:	Title:	Social Security #
Home Address:	City/Zip:	Phone
Resale Tax ID # (REQUIRED) #		Years in Business: #
Type of Business: Corporation	Partnership	Sole Proprietorship LLC
Type of Store:		Own Rent Square Feet: #
Shop Location: Shopping Mall	Strip Mall F	ree Standing BLDG Skate Park
Accounting Person:	Auth	norized Buyers:
Do you Currently Sell Online?	Web Address:	

Skate Trade References

Please Check All That Apply

Dwindle Distribution	☐Kayo Corp.	□Sector 9	□Osiris
Branch Distribution	Switchboard	DC Shoes	□South Shore
□NHS, INC.	Ocean Ave.	□Circa	
Deluxe	Select Distribution	□Supra	
Baker Boys	□Sole Technologies	Resource Distribution	
Syndrome	Absolute Distribution	Point Distribution	D
AWH Sales	⊡Vans	☐Sk8 Trip	
Eastern Skate	Globe	Loaded Boards	

AUTHORIZED PARTY (print name):	TITLE:
SIGNATURE:	DATE:

KEYSTONE SKATE SUPPLY, 183 S. MAIN STREET, MOUNT CLEMENS, MI 48043 WWW.KEYSTONESKATESUPPLY.COM



KEYSTONE SKATE SUPPLY POLICIES

PAYMENT INFORMATION

We accept Visa, Mastercard, Discover, Paypal, and Wire Payments. American Express is accepted, but requires a 1.5% processing fee. Net Terms require a separate application and approval process.

RETURNED CHECKS

In the case of any check payments returned, a \$35.00 NSF fee will be added to the total and require immediate payment by certified check, credit card, Paypal, or Wire transfer.

REFUSED ORDERS

All refused orders will be restocked and charged a 10% restocking fee or \$50.00 (if the order is less than \$500.00), plus all shipping charges. All certified fund orders that are reshipped are released pre-paid only.

SHOARTAGES/ERROR/DEFECTS

All claims pertaining to invoices (including short shipments, pricing discrepancies, freight charges, damages, etc.) must be made within 10 days of the invoice date. All Claims must be approved by KSS. All items are warrantied against factory defects for a period of 60 days from invoice date.

RETURNS

Customer service must issue a return authorization number for all returns. KSS must be notified about defective product within 10 days of the invoice date. Returns of unused products in re-sellable condition must be pre-approved, and will be subject to a 10% restocking fee.

PRICING

Prices are subject to change without notice.

CHANGE OF ADDRESS/NAME OR OWNERSHIP

It is the responsibility of the customer to inform us of any changes in regard to the shipping address / ownership and or name of the store. A new dealer application will be required for changes of ownership.

E-COMMERCE GUIDELINES

Dealers shall not market, advertise, or offer to sell or fulfill orders for any of KSS products from or on any 3rd party platforms (including but not limited to Amazon, Ebay, Walmart.com, Jet, etc.) without direct authorization from KSS in writing.

Applicant's signature attests financial responsibility, ability, and willingness to pay our invoices in accordance with our terms. Applicant personally guarantees to pay the charge incurred if the company should fail to do so. Applicant's signature also authorizes any charge made to your credit card for delinquent payments, sales, and/or restocking fees. This signature voids any chargebacks filed.

Applicant's signature also acknowledges that you have read and agree to our policies.

Signature:	Title:
Written Name:	Date:

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