



# DEALER APPLICATION

## WHOLESALE RESELLER Account For Internal Use Only:

Customer ID: \_\_\_\_\_  
Approved Date: \_\_\_\_\_  
Sales Rep: \_\_\_\_\_  
Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12718 Schabarum Ave.  
Irwindale, CA. 91706  
Tel: 626.869.0717  
Fax: 626.869.0727  
Email: [ACCOUNTING@BEYONDCELL.COM](mailto:ACCOUNTING@BEYONDCELL.COM)

### COMPANY INFORMATION (Pls complete all sections)

Full Legal Name/Business Entity: \_\_\_\_\_

DBA(Doing Business As) \_\_\_\_\_ Date Established: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Suite#: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Shipping Address: \_\_\_\_\_ Suite#: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Authorized Buyer: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

### COMPANY BUSINESS PROFILE (Pls complete up all sections)

Company Type:  Sole Proprietorship  Partnership  Corporation  LLC

Your Business Category (Pls check one)

Retail Store  E-commerce  Distributor  OEM  Other

What is your monthly total purchases for Mobile Phone Accessories (Pls check one)

Less than 5K  \$5K-\$10K  \$10K-\$50K  \$50K- \$100K  More than \$100K

How many store and/or resale accounts do you have? For E-Commerce (Pls check one)

1-2  3-5  5-10  more than 10

Who do you currently purchase your Mobile Phone Accessories from?

\_\_\_\_\_

OFFICE USE ONLY

COMPANY NAME: \_\_\_\_\_

STATE: \_\_\_\_\_

**OWNERS INFORMATION**

Owner/President/ Authorized Company Officer: ( Required )

1.) Full Name (Including middle Initial)

Title

Signature

Date:

**TERMS AND CONDITIONS**

**ALL SALES ARE FINAL**

- Upon Payment received by Seller, all sales are final. No Refund or Exchange will be issued except for manufactures defects.
- In the event Seller approves a return of goods, there shall be a thirty percent (30%) restocking fee charge of the original purchase price for all goods returned. Notwithstanding the preceding sentence, goods will not be accepted for return if they are not in their original packaging along with all associated accessories and instruction manuals (if applicable). In addition, buyer shall pay all shipping charges for the return of goods.

→ Initials \_\_\_\_\_

**SHIPPING POLICIES:**

- Undeliverable/Refused packages may be subject to a restocking fee.
- Shipping fees are not eligible for a refund, under any circumstance

→ Initials \_\_\_\_\_

**PAYMENT:**

- There shall be a \$25.00 processing charge for each return check.
- Any unpaid balance shall bear a service charge of one and one-half percent (1 1/2%) per month from the date of the balance is due.
- Accounts with NSF checks, may have their terms changed to Pre -Paid or Credit Card only.

→ Initials \_\_\_\_\_

**CONFIDENTIALITY:**

- Dealer shall not disclose and shall otherwise maintain the confidentiality of all pricing information, credit terms and advance product information supplied by the seller (Beyond Cell).

→ Initials \_\_\_\_\_

**ORDER ACCEPTANCE:**

- All orders placed by Dealer are subject to Seller's acceptance. Seller hereby reserves the right to reject any order, in its entirety, or partial, for any reason whatsoever.

→ Initials \_\_\_\_\_

## RESALE CERTIFICATE

**I HEREBY CERTIFY:**

1. I hold valid seller's permit number: \_\_\_\_\_ in the state of: \_\_\_\_\_
2. I am engaged in the business of selling the following type of tangible personal property:  
\_\_\_\_\_
3. This certificate is for the purchase from Beyond Cell of the item(s) listed in paragraph 5 below.
4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while doing the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.
5. Description of property to be purchased for resale:  
\_\_\_\_\_
6. I have read and understand the following:  
For your information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more. I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax, we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state. Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

**NAME OF PURCHASER:** \_\_\_\_\_ **COMPANY LEGAL NAME :** \_\_\_\_\_

**Signature of Purchaser, Purchaser's Employee or Authorized Representative:**

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Address of Purchaser or Authorized Representative:**  
\_\_\_\_\_

**Telephone Number:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**CREDIT CARD CHARGE AUTHORIZATION**

**LIST MAJOR CREDIT CARD(S) HELD BY BUSINESS, OWNERS AND/OR OFFICERS**

Beyond Cell requires obtaining the following information in order to process any credit card purchases without physical possession of the credit card and the embedded information on the strip. Please fill out this form completely to assure prompt order processing. **PLEASE FAX TO 626.869.0726**

**CREDIT CARD & OWNER INFORMATION**

CARDHOLDER NAME:
COMPANY NAME:
CARD NUMBER:
SECURITY CODE (BACK OF THE CARD):
EXPIRATION DATE:
BILLING ADDRESS:
<b>CARD TYPE:</b> <input type="checkbox"/> <b>VISA</b> <input type="checkbox"/> <b>MASTER</b> <input type="checkbox"/> <b>AMEX</b>

PLEASE PLACE **DRIVER'S LICENSE** HERE AND PHOTOCOPY FORM

**PLEASE SELECT ONE OF THE FOLLOWING**

**ONE-TIME CHARGE**  

**RECURRING CHARGES**  

If selected RECURRING CHARGES, I give Beyond Cell authorization to charge my credit card on all future invoices without further notification

PLEASE PLACE FRONT OF **CREDIT CARD** HERE AND PHOTOCOPY FORM  
  
(include additional sheets if necessary)

PLEASE PLACE BACK OF **CREDIT CARD** HERE AND PHOTOCOPY FORM  
  
(include additional sheets if necessary)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Terms and conditions:**

All charges are based upon the sales order or invoice amount due with or without the shipping charges. Any errors and /or charges made must be disputed within 14 days of the date of invoice or the date of the charge. Any dispute about the charges must be made with Beyond Cell in writing. Beyond Cell will use the best effort to correct any errors that was made or may have made. Cardholder authorizer's Beyond Cell to charge any sales order or invoice due as payment for of the goods ordered or received. If there are nonpayment-chargeback's and/ or disputes the products and/or goods are the properties of Beyond Cell until the payments are paid in full. The cardholder understands that any disputes or must be made with Beyond Cell. Beyond Cell reserves all rights to collect any unpaid products or goods, chargeback's, court fees, lawyer's fees, and /or all of the charges that occurred in assisting the process.

**THE CARDHOLDER'S SIGNATURE ABOVE IS EVIDENCE OF THE CARDHOLDER(S) CONSENT AND AUTHORIZATION FOR BEYOND CELL TO CHARGE ANY OUTSTANDING BALANCES OWED BY THE COMPANY OR CARD HOLDER**

## **RETURNS AND EXCHANGE POLICY**

All returns can only be exchanged and it must be in its original packing within 14 days from the date you receive the merchandises.

### **RMA - Returned Material Authorization**

If for any reason, the customer wishes to return non-defective products, the customer can file an RMA request within 14 calendar days from the date the merchandise are received. However, please note that a 30% restocking fee will apply to RMA or any false DOA requests.

Customers can return the merchandise only if they are shipped within 14 calendar days and providing an invoice. Customers can return the merchandise only if they are unused, with no damages, and in our company's original package.

If you would like to return or exchange the products, please follow the following steps to ensure that your return request is processed:

In order to process your return or exchange effectively, you must contact our Return Department for an issued RMA number before have the return shipped back to us.

1. Fill out the Form that can be located in our website [www.beyondcell.com](http://www.beyondcell.com) under [Customer Care Center - please make sure you fill out all fields in the return form as needed. Then fax the form to 626.869.0727 Attn: RMA Dept](#)
2. The issued RMA number is valid only for 30 days from the issued date. So please have your return items shipped back to us as soon as possible.
3. Please include a copy of invoice of the return products.

Please allow up to 14 business days to process your return claimed from the time it arrives at our Return department warehouse. All return merchandises with physical damages will not be accepted. Therefore, Beyond Cell will not issue any credit to you for these merchandises. Please have the RMA number written on the boxes and have them shipped to the following address:

**RMA Number: XXXXX**

**Attention: Return Department - Beyond Cell  
12718 Schabarum Avenue, Irwindale, CA 91706**

Customer is responsible for all return's shipping costs. Returned or exchanged products must be in their original condition, original packaging, uncut, unmodified & unused. We will not be responsible if the merchandise is wrongfully installed or damaged for any personal reasons. Shipping charges are not refundable.

All return must be accompanied with an RMA number. The entire package without any RMA number will be refused. Shipping cost for any refused packages will be billed to customer. Please inform your sales representative of any shortage of merchandises upon receiving. Returned merchandise can only be applied for company credits, but in order to receive a cash refund, there must be a 30% restocking fee that will be applied. Customer is responsible for the all refuse both ways' shipping costs.

By completing the section below, I have fully read and understand the above terms and conditions regarding Returns & Repairs. **Terms and Conditions are subject to change without Prior Notice.**

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Printed Name

Title

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Date:

Authorized Signature

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