## CANADIAN WHOLESALER ACCOUNT INFORMATION & SALES AGREEMENT FORM

Customer Number \_

To establish or update your account with SERRV International, please complete both sides of form, make a copy for your records, and return. An updated and signed form is required if our terms change or if ownership or buyer/contact changes. Wholesale accounts are available to organizations with a Tax ID/Business Number who order multiple times per year and have a brick and mortar store or a self-run ecommerce site.

SUBMIT THIS FORM:	<b>BY MAIL</b> 532 Baltimore Blvd, Ste 409, Westminster, MD 3	<b>BY FAX</b> 21157 1.888.294.6376	BY EMAIL orders@serrv.org
1. CUSTOMER INFO	_		
Name of Organization	, Store, or Individual	Website/Venue (required)	
Name of Owner(s) or (	Owning Organization		
Tax ID/Business Numb *We are required to ha	per* ave this number on file for net accounts. All orga	anizations have this number ever	n if they are tax-exempt.
The owner is a (check o	one): Corporation (C for-profit or C nonprofit Single Proprietorship	and date incorporated:	) 🗖 LLC 🗖 Partnership
Primary type (check or	ne): 🗖 Bookstore 🗖 Coop/Natural 🗖 Fair Tra 🗖 Religious 🗖 Web 📮 Other	ade 🗖 Green/Eco 🗖 Independe	ent Gift 🛛 Museum 🖵 Nonprofit

## 2. BILLING ADDRESS

Street Ad	dress or PO Box _		
City		Province	Zip
Email		Phone	
This is a:	residential add	ress 🗖 business/churc	h address

3. SHIPPING ADDRESS Complete only if different from #2.

Street Address	
City	Province Zip
Email	Phone
This is a: 🛛 residential a	address 🛯 business/church address

Can you accept freight delivery? 🗆 Yes 🛛 🗅 No

4. MAILING ADDRESS I would like to receive catalogs and other mailings at my (check one only): D billing address D shipping address

5.	PERSON	RESPONSIBLE	FOR	FINANCES
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Name	Title
Daytime Phone	
Eve. Phone	
Email	Fax

6. PERSON RESPONSIBLE FO	1	lf different from #5
Name	Title	
Daytime Phone Eve. Phone		
Eve. Phone		

This agreement, and all the rights and obligations of the parties hereto, shall be governed by the Uniform Commercial Code as enacted and in force in the State of Maryland on the date of this agreement. Terms may change with 30 days written notice. By signing below you accept all terms on page 2:

Accepted By		Date
, , ,	(Owner or authorized legal representative of organization)	
Printed Name_	Position	
Name of Busine	ess/Customer	



Customer Number

I. Do you occupy a physical store that is open to the general public, sell at a public venue, or maintain your own ecommerce site? Yes Ves No

## II.SERRV and the Wholesale Customer ("Customer") agree to the following terms:

- a. Prepayment required on orders shipping to Canada.
- b. Orders placed on this account will be shipped to the shipping address given on the reverse side. We do not offer shipping to multiple addresses for wholesale accounts.
- c. Prices are in USD. SERRV is not responsible for fluctuations in exchange rates.
- d. Customer receives wholesale pricing (USD) on SERRV products. This is a 50% discount off the Suggested Retail Price for most items with a 25% discount on select items. Items with a 25% discount can be found online after log in. Extra-large items, gift baskets, and food are not available for Canadian wholesale orders. There are no further discounts on final sale and promotional items.
- e. All orders must be at least \$200.00 USD at wholesale price for in-stock items.
- f. Place your order by emailing orders@serrv.org. Once we have your order total, we will email you the amount and ask you to call us with your credit card information.
- g. SERRV is not responsible for import documentation other than country of origin information.
- h. All orders will be shipped using USPS Priority Mail International or DHL, or by using your FedEx or USPS account. SERRV is unable to quote this rate in advance. Customer is responsible for paying actual shipping and any taxes or duties that are levied. Shipping will be billed separately from the order, and the shipping invoice will be sent after the order is shipped.
- i. We strive to ship your orders within 4 business days. Please allow at least 3 weeks to receive your shipment after placing your order, and allow extra shipping time in November and December. SERRV cannot be held responsible for delayed orders or deliveries.
- j. We will gladly credit your account upon receipt of the Adjustment Form within 30 days for any damaged or defective items, or items shipped in error. Do not return items unless specifically requested by SERRV and given a Return Merchandise Authorization Number. We ask that you add replacements to your next order with us.
- k. SERRV products may be resold on a website hosted by the Customer (no third-party sites) with specific written authorization from SERRV. Customers must credit SERRV for any product or artisan images and stories used from SERRV catalogs or serrv.org.
- I. Terms may change with 30 days written notice.
- III. Customers are permitted to use the name "SERRV" in advertising or other promotion related to the sale of these products. However, the Customer cannot use the name "SERRV" in the title of their business, organization, or enterprise.

CONTACT US 532 Baltimore Blvd • Suite 409 • Westminster, MD 21157 phone 1.800.423.0071 • fax 1.888.294.6376 • email orders@SERRV.org

Thank you for your support of marginalized artisans and farmers around the world!