Company Setup Form

FOR CHARGE CARD PAYMENTS, YOU MUST HAVE A COMPLETED CHARGE CARD AUTHORIZATION FORM ON FILE. FOR COD COMPANY CHECK WE MUST HAVE A COMPLETED CHARGE CARD AUTHORIZATION FORM & COMPANY CHECK GUARANTY OF PAYMENT.

CHARGE CARD AUTHORIZATION

CORPORATE NAME:		
NAME ON CARD:		
PHONE #(S):		
FAX#:	RESALE/TAX ID: MANDITORY	
EMAIL:	WEBSITE:	
BILLING ADDRESS:		
CITY, STATE, ZIP:		
CHARGE CARD INFORMATION: CARE AMEX VISA MASTER CARD		
CARD #:		
EXPIRATION:	CVC:	
I HEREBY AUTHORIZE TOE / PURPLE STICKY / PSNV TO CHARGE MY CARD IN FULL FOR THIS & ALL FUTURE ORDERS IF PAYMENT IS NOT RECEIVED BY SPECIFIED TIME ON SAID INVOICE.		
AUTHORIZED SIGNATURE:		
DATE:		
PLEASE INCLUDE PHOTOCOPY OF CHARGE CARD AND DRIVERS LICENSE OF AUTHORIZED SIGNER		
 Please Note: unless the return or exchange is due to an error on our part, we cannot refund shipping and handling or gift wrap charges. We will issue a credit for future orders. We do NOT refund charge cards or send cash/ check refunds. 		

COMPANY CHECK GUARANTY OF PAYMENT

Whereas, TOE / PURPLE STICKY / PSNV, hereinafter "Creditor" and "Payer" are about to execute a document entitled "Company Check Guaranty of Payment" concerning all products shipped & sold by TOE / PSNV.

Payer Store Name:

Payer Authorized Signature:

Date:

Now therefore, In consideration of the execution of accepting a Company Check, by Creditor and as a material Inducement to Credit to execute said Credit, Guarantors hereby jointly, severally, unconditionally and irrevocably guarantee the prompt payment by Payer of all costs and all other sums payable by Payer under said Credit and the faithful and prompt performance by Payee of each of the terms, conditions and covenants of the said Credit to be kept and performed by Payer. A \$50.00 bounced check fee applies to all funds that cannot be collected at the time of payment. In addition to all costs that may be associated with collecting debt if said account is turned over to collections. After 30 days all delinquent accounts will be turned over for Collections. Collections reports to Telecheck, Experian, Equifax and Trans Union as well as assessing an additional 40% of principal amount owed which will be the responsibility of the Payee, if such services are required to collect a debt.

Executed By (Print Name)

Signature:

Date:

Social Security#

Driver's License #

Authorized Buyer:

Order wholesale online: PurpleStickySalvia.com (coming soon)

Email order: chris@purplestickysalvia.com

Text order: (702) 886-2281

Call office: (866) 307-7979 Mon-Fri 9am-3pm

EcstacyChris cell: (702) 617-0211

2657 Windmill Pkwy Suite #137 Henderson NV 89074



Please be sure to read all company policies before placing your order. By placing an order with TOE / PURPLE STICKY / PSNV you are agreeing to all company policies. If you have any questions regarding your order, please call your sales rep toll free at (866) 307-7979.

RETURNING PRODUCTS OR GIFTS

You may return your purchase within 15 days of receipt for an exchange excluding shipping and handling costs. **Products returned that you have had for more than 15 days is IF APPROVED is subject to a 15% restocking fee.** Some of our products are offered with free shipping, so please be aware that if you return one of these products our actual outbound shipping costs will be deducted from your return refund. If a product arrives damaged or we made an error and it cannot be remedied with replacements, we will pay to return the item to us and send a replacement to you. If you decide you do not want parts or a replacement, the item can be returned under our standard return policy. Please keep in mind that once an order has shipped, it cannot be canceled. If you refuse an order, it will then fall under our standard return policy, where round-trip shipping costs will be deducted from your refund. **WE DO NOT ISSUE CALL TAGS!** We apologize for any inconvenience this may cause.

All returned products must be in original condition and packaging; otherwise, additional charges may be applied. Unfortunately, we cannot take returns of products that have been assembled or modified. Additionally, certain products cannot be returned because neither we nor our suppliers can take them back. If you have any questions about whether a product can be returned, please call us.

PRODUCT ARRIVES DAMAGED

Our products are well-packaged to withstand damage during shipping. We double-box many items and refuse to carry products that are easily damaged during shipping. If an item looks damaged or parts are missing, please notify us.

If Shipped via UPS, USPS, Truck Freight or White Glove

- Even if the package appears only slightly damaged, write "Package Damaged" when you sign for delivery. This is VERY important.
- If the package looks significantly damaged, you may refuse delivery of the package. The damaged package will be returned to us and we will send you a new one. If you refuse delivery, please notify us so that we can expect the return shipment.
- If you have already accepted the package and find that items are missing or damaged, please contact
 us right away and we will ship you the replacement parts free of charge. Speed matters since most
 carriers only let us file freight claims within 48 hours of delivery. All returned products should be in the
 original packaging.

<u>REFŬSINĠ DELĬVĔRY</u>

Once an order has shipped, it cannot be cancelled. In addition, any of the events below will be handled as returns and will fall under our standard return policy, where roundtrip shipping costs & restocking fee will be deducted from your refund. *If you miss your delivery & it is being returned to us, please call and let us know as soon as possible.*

- · You have tried to cancel an order but it has already shipped, so you refuse it upon delivery.
- You see the product at the time of delivery and decide it is no longer what you want, so you refuse delivery. This may be a result of any number of reasons that generally fall under "buyer remorse".
- The product arrives damaged and rather than give us a chance to fix the problem through a
 replacement part(s) or a replacement unit(s), you decide you no longer want it and refuse delivery. As
 outlined above we work hard to rectify damage issues, in cases where a customer no longer wants the
 product we handle it as a standard return.

TO RETURN A PRODUCT

You may return your purchase within 15 days of receipt. **Please note: certain items are not returnable**. To return an item:

- Please email psnvmme@gmail.com and include your original order number, what product(s) you are returning and your name. Or call us at (866) 307-7979, we will give you an RMA number and a return address.
- Wrap the package carefully. All returned products must be in original condition and packaging; otherwise, additional charges may be applied.
- Return the product using your preferred shipping method to the address you are provided. This may be our main office or to a distribution center.
- Save your return tracking number, and if possible, email it to us so that we can track the return. It is important that you save the tracking number and that you insure the return package in case there are any issues during transit.
- Please Note: unless the return or exchange is due to an error on our part, we cannot refund shipping and handling or gift wrap charges. We will issue a credit for future orders. We do NOT refund charge cards OR issue cash/check refunds. All refunds issued will be credit forwards future orders.



Purple Sticky / TOE Email order: chris@purplestickysalvia.com Text order: (702) 886-2291 Call in: (866) 307-7979

Order wholesale online: PurpleStickySalvia.com (coming soon)

Contact EcstacyChris: Cell (702) 617-0211 Email: EcstacyChris@mac.com

Distributor minimum 5K Wholesale minimum \$300

Company Setup Form

	STORE NAME:		
	OWNER:		
	BUYER:		
	PHONE #(S):		
	FAX#:	RESALE/TAX ID:	
	EMAIL:	WEBSITE:	
s	SHIP TO:		
	CITY, STATE, ZIP:		
	CAN YOU RECEIVE MAIL AT YOUR SHIPPING ADDRESS?		
	IF NO, PLEASE PROVIDE A MAILING ADDRESS:		
	STORE HOURS:		
•	PREFERRED PAYMENT: COD MONEY ORDE	R/CASHIER CHECK CHARGE CARD	
	FOR CHARGE CARD PAYMENTS, YOU MUST HAVE A COMPLETED CHARGE CARD AUTHORIZATION FORM ON FILE. FOR COD COMPANY CHECK WE MUST HAVE A COMPLETED CHARGE CARD AUTHORIZATION FORM & COMPANY CHECK GUARANTY OF PAYMENT.		
AGREEMENT OF TERMS & CONDITIONS		RMS & CONDITIONS	
e	I have read completely and understand all the company terms & conditions affiliated with with TOE / PURPLE STICKY / PSNV		
	AUTHORIZED SIGNATURE:		
г	DATE:		