

**Consumer Electronics Distributors, Inc.**  
 3085 Commercial Ave  
 Northbrook, IL 60062  
 Phone: 847-656-8900  
 Fax: 847-656-8989  
[www.goced.com](http://www.goced.com)  
 Email: sales@goced.com

# New Dealer Application

Please complete the application. Print clearly or type and return to C.E.D., Inc.  
 For your convenience you may fax this application to: **847-656-8989**

## New Dealer Application

Full Legal Company Name		DBA (if applicable)	
Billing Address			Suite #
City	State		Zip
Telephone	Fax	Cell	
Website			
Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship Number of employees			
Doing business out of: <input type="checkbox"/> Residence <input type="checkbox"/> Commercial building <input type="checkbox"/> Retail Shop <input type="checkbox"/> Show Room			
How long in business ____ Years ____ Mo.		Approx. Yearly Volume <input type="checkbox"/> \$10K-\$25K <input type="checkbox"/> \$25K-75K <input type="checkbox"/> \$75K +	
Specializing in: <input type="checkbox"/> Home Theater <input type="checkbox"/> Alarm <input type="checkbox"/> Contractor <input type="checkbox"/> Recreation <input type="checkbox"/> Other _____			
Type of dealer: <input type="checkbox"/> Full Time <input type="checkbox"/> Part Time		Resale #	Federal ID #

## Principals, Partners or Officers

1	Name	SS #	
	Email	Phone	
	Address		
	City	State	Zip
2	Name	SS #	
	Email	Phone	
	Address		
	City	State	Zip

## Accounting / Purchasing

Payables Contact	Phone	Ext
Buyer Contact	Phone	Ext

## Banking Information *(Bank used for Business Checking & Loans)*

Bank Name	Acct #	
Address		
City	State	Zip
Personal Banker	Phone #	

## Trade References

1	Company Name	Phone	
	Address	Fax	
	City	State	Zip
	Account Number	Contact	
2	Company Name	Phone	
	Address	Fax	
	City	State	Zip
	Account Number	Contact	
3	Company Name	Phone	
	Address	Fax	
	City	State	Zip
	Account Number	Contact	



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# Check Policy

- 1 Before any company checks are accepted, approval for such acceptance must be granted by C.E.D., Inc.
- 2 No third party checks are accepted.
- 3 There is a \$40 charge for checks returned for non-sufficient funds.
- 4 If a check is returned for non-sufficient funds or any other reason other than bank error, you will automatically lose your check approval privilege.

## MUST BE SIGNED BY AN OWNER, PRINCIPAL OR CORPORATE OFFICER.

### Credit Agreement:

The information contained in this application is provided for the purpose of obtaining or maintaining credit Consumer Electronics Distributors, Inc. The undersigned agrees to abide by the terms and policies set forth by Consumer Electronics Distributors, Inc. at all times and to notify our Credit Department of any ownership, name or address change. Applicant warrants the accuracy of the information in this application and any other material submitted by the undersigned and grants permission to Consumer Electronics Distributors, Inc. to contact consumer and commercial credit reporting agencies, bank and trade references for verification and inquiry as necessary to establish an account. This permission shall also extend to the personal credit history of the principle owners listed above. A fax or photocopy of this authorization may be relied upon for release of information. This information will be held in the strictest confidence. This agreement is deemed to have been entered into in Northbrook, Illinois, and shall be governed by the laws of the State of Illinois. All questions concerning validity, interpretation or performance of any of the terms of this Agreement, or determination of any rights or obligations of the parties thereto, shall be resolved or litigated in the courts of Lake County, Northbrook, regardless of where the Agreement is executed, and shall be governed by the laws of the State of Illinois without regard to conflicts of laws. In the event of any action or proceeding, including arbitration, to enforce this agreement or any of its provisions, or to declare the rights of the parties with respect to this Agreement, the prevailing party shall be entitled to its Attorney's fees, expenses and court costs.

Company Name \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

### Continuing Guaranty

Company Name \_\_\_\_\_

In condition of credit being extended by Consumer Electronics Distributors, Inc. to the above named applicant for merchandise to be purchased, whether applicant is an individual or individuals, a proprietorship, a partnership, a corporation or other entity, the undersigned guarantor or guarantors each jointly and severally hereby contract and guarantee to Consumer Electronics Distributors, Inc., its successors and assigns, the faithful, prompt payment and performance, when due, of all accounts and indebtedness of said applicant for purchases made after the date of this application. No delay on the part of Consumer Electronics Distributors, Inc. in exercising any of its options, powers or rights, or partial or single exercise thereof shall constitute a waiver thereof. The undersigned agrees that this Guaranty and any contemporaneous or subsequent agreement will be governed as to validity and interpretation in Lake County, Illinois. This Guaranty shall bind the undersigned's respective heirs, administrators, personal representatives, successors, trustees and assigns and shall inure to the successors and assigns of Consumer Electronics Distributors, Inc.

\_\_\_\_\_  
 Guarantor SS# Guarantor SS#

\_\_\_\_\_  
 Guarantor (Printed) Guarantor (Printed)

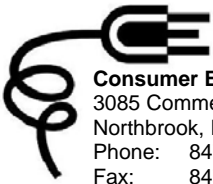
\_\_\_\_\_  
 Guarantor SS# Guarantor SS#

\_\_\_\_\_  
 Guarantor (Printed) Guarantor (Printed)

When completed, please return application to:

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# CREDIT CARD ACCEPTANCE FORM

Please complete the following:  
**(Please Print)**

Company Name: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Cardholder Drivers License #: \_\_\_\_\_

Work Phone #: \_\_\_\_\_ Home Phone #: \_\_\_\_\_



Type of card:





Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ 3 Digit Code on back of card: \_\_\_\_\_ Visa, MC and Discover

4 Digit Code on front of AMEX card: \_\_\_\_\_

Cardholder hereby acknowledges and authorizes charges on the above credit card in exchange for the goods and/or services enumerated with Consumer Electronics Distributors, Inc. and agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Signature: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Please Note: For all open accounts, the credit card form must be completed with credit application. If your account becomes delinquent,

Consumer Electronics Distributors, Inc. has the right to charge the credit card on file for the balance. **Initials** \_\_\_\_\_

**\*Please include a copy of the front and back of credit card along with a copy of the driver's license for the cardholder indicated above.**

**\*Note – Charges billed to credit card will appear on bank statement as Consumer Electronics Distributors, Inc. or C.E.D., Inc.**

**ALL RETURNS ARE FOR STORE CREDIT ONLY. NO CASH, CHECK OR CREDIT CARD REFUNDS.**



# CRT-61 Certificate of Resale

## Step 1: Identify the seller

1 Name C.E.D. Inc

2 Business address 3075 Commercial Ave.

Northbrook IL 60062

City State Zip

## Step 2: Identify the purchaser

3 Name \_\_\_\_\_

4 Business address \_\_\_\_\_

City State Zip

5 Complete the information below. Check only one box.

- The purchaser is registered as a retailer with the Illinois Department of Revenue. \_\_\_\_\_  
Registration number
- The purchaser is registered as a reseller with the Illinois Department of Revenue. \_\_\_\_\_  
Resale number
- The purchaser is authorized to do business out-of-state and will resell and deliver property only to purchasers located outside the state of Illinois. See Line 5 instructions.

## Step 3: Describe the property

6 Describe the property that is being purchased for resale or list the invoice number and the date of purchase.

\_\_\_\_\_

\_\_\_\_\_

## Step 4: Complete for blanket certificates

- 7 Complete the information below. Check only one box.
- I am the identified purchaser, and I certify that all of the purchases that I make from this seller are for resale.
  - I am the identified purchaser, and I certify that the following percentage, \_\_\_\_\_ %, of all of the purchases that I make from this seller are for resale.

## Step 5: Purchaser's signature

I certify that I am purchasing the property described in Step 3 from the stated seller for the purpose of resale.

\_\_\_\_\_  
Purchaser's signature

\_\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

**Note:** It is the seller's responsibility to verify that the purchaser's Illinois registration or Illinois resale number is valid and active.

## General information

### When is a Certificate of Resale required?

Generally, a Certificate of Resale is required for proof that no tax is due on any sale that is made tax-free as a sale for resale. The purchaser, at the seller's request, must provide the information that is needed to complete this certificate.

### Who keeps the Certificate of Resale?

The seller must keep the certificate. We may request it as proof that no tax was due on the sale of the specified property. **Do not** mail the certificate to us.

### Can other forms be used?

Yes. You can use other forms or statements in place of this certificate but whatever you use as proof that a sale was made for resale must contain

- the seller's name and address;
- the purchaser's name and address;
- a description of the property being purchased;
- a statement that the property is being purchased for resale;
- the purchaser's signature and date of signing; and
- either an Illinois registration number, an Illinois resale number, or a certification of resale to an out-of-state purchaser.

**Note:** A purchase order signed by the purchaser may be used as a Certificate of Resale if it contains all of the above required information.

### When is a blanket certificate of resale used?

The purchaser may provide a blanket certificate of resale to any seller from whom all purchases made are sales for resale. A blanket certificate can also specify that a percentage of the purchases made from the identified seller will be for resale. In either instance, blanket certificates should be kept up-to-date. If a specified percentage changes, a new certificate should be provided. Otherwise, all certificates should be updated at least every three years.

## Specific instructions

### Step 1: Identify the seller

**Lines 1 and 2** Write the seller's name and mailing address.

### Step 2: Identify the purchaser

**Lines 3 and 4** Write the purchaser's name and mailing address.

**Line 5** Check the statement that applies to the purchaser's business, and provide any additional requested information.

**Note:** A statement by the purchaser that property will be sold for resale will not be accepted by the department without supporting evidence (e.g., proof of out-of-state registration).

### Step 3: Describe the property

**Line 6** On the lines provided, briefly describe the tangible personal property that was purchased for resale or list the invoice number and date of purchase.

### Step 4: Complete for blanket certificates

**Line 7** The purchaser must check the statement that applies, and provide any additional requested information.

### Step 5: Purchaser's signature

The purchaser must sign and date the form.

