

## **Dealer Application**

Date	Company name		I-Runner rep
Shipping address		Rilling address	S (if different)
		Ditting address	3 (II dilieren)
City		City	
State —— Zip		State — Zi	Zip ————————————————————————————————————
Tel	Fax	Email_	
Account contact_		A/P contact	
			Terms of Agreemen
	is a 3 (three) month manufacturer's war laced. All other shoes will be evaluated		ects on all shoes. Defective basis. Warranty does not cover normal wear.
<b>Returns:</b> You may return any non-custom product within 60 days for a full credit, excluding shipping as long as it has not been modified, does not show signs of wear and has all of the original packaging, insoles and laces. Custom products are not returnable. Split pair shoes are not returnable. Credits for approved return merchandise, can only be used for future merchandise purchases. I-Runner does not issue refund checks or payments of any type for returned merchandise.			
<b>Orders:</b> You can place orders via fax, phone or email. Our goal is to ship all orders within 24 hours. Custom orders will take longer.			
	thin 30 days unless other arrangements ceiving invoices:	have been made.	
<b>Collections:</b> Cus costs.	tomer will be responsible for all collecti	on costs, including s	service charges, attorney fees and court
This agreement v	will auto-renew annually unless cancell	ed in writing by auth	horized personnel.
Would you like fo	r us to bill your credit card weekly? Y	es No	Credit Card Information
-	er		Exp date Sec. code
			•
Name as it appea	rs on the card		
This card will be used as guarantee of payment for invoices not paid past 60 days. Initial here			
Signing below in	dicates your acceptance of the terms ar	nd conditions of this	s agreement
Signature			
Signature Title Date Title Date			