



WOOFER ELECTRONICS DISTRIBUTORS, INC.

1377 Industrial Drive • Itasca, IL 60143

Phone: (773) 283-8286

Dealer Account Application

Email: support@woofered.com

www.woofered.com

Account Type Requested

Credit Card
(Section 2 not required)

COD / Company Check
(Section 2 & 5 not required)

Net 30 Terms
(Section 5 not required)

Section 1 – Business Information

Business Name: _____ Application Date: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Telephone No: _____ Fax Number: _____ Mobile No: _____

Email Address: _____ Website: _____

Brief description of Business: _____

Business Type: Corporation Partnership LLC Federal Tax ID Number: _____

List Owners, Partners and/or Officers

Name: _____ Title: _____ Social Security No: _____

Name: _____ Title: _____ Social Security No: _____

Name: _____ Title: _____ Social Security No: _____

Have any of the above mentioned previously established and account with Woofer Electronics Yes* No

- If Yes, Please list prior Name(s): _____

Purchase Order Required: Yes No Accounts Payable Contact: _____

Accounts Payable Email: _____ Email Invoices / Statements: Yes No

Additional Email Recipients: _____

Authorized Purchasers: _____

Section 2 – Business References

Bank Name: _____ Phone No: _____

Address: _____ City: _____ State: _____ Zip: _____

Account No: _____ Contact: _____

Email: _____



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Section 2 – Business References

(Please provide complete information to expedite processing)

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone No: _____ Fax No: _____

Contact: _____

Email: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone No: _____ Fax No: _____

Contact: _____

Email: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone No: _____ Fax No: _____

Contact: _____

Email: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone No: _____ Fax No: _____

Contact: _____

Email: _____

Section 3 – Sales Tax Exemption

All businesses claiming exemption from Sales Tax are required by state law to provide a valid Certificate of Resale and corresponding State Tax documents. Is the business exempt from Sales Tax? Yes (forms required) No

- Illinois businesses must complete an IL CRT-61 form (appendix A)
- Other states must complete the Uniform Sales & Use Tax Exemption/Resale Certification – Multijurisdiction (appendix B)

* Please include a copy of your state issued Resale Tax Certificate.

Section 4 – Term & Conditions

Terms: If granted a Charge Account, payment terms are Net 30 Days (from the Invoice date). Additionally, Woofer Electronics Distributors will charge a late payment charge of 1.5% per month on invoices that are not paid within 30 Days and that C.O.D. terms will apply if our account becomes past due. Applicant agrees that in the event Woofer Electronics Distributors is required to collect delinquent checks or accounts balances, all collection fees, attorney expenses, court or related costs will be applicants' responsibility. Any business that presents 3 or more NSF checks within a calendar year will be placed as cash only.

I have read, understand and accept the above terms, and have provided true information to the best of my knowledge. I further authorize Woofer Electronics Distributors to verify any and all references provided at any time to determine credit worthiness. I authorize the above stated references to release pertinent information to Woofer Electronics Distributors at their request for credit determination purposes. Woofer Electronics Distributors reserves the right to terminate terms without notice.

Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Authorized Business Officer:

Printed Name: _____ Signature: _____ Date: _____

Credit
Use
Only

Approved by: _____ Credit Limit: _____ Date: _____

Salesperson: _____



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Section 5 – Credit Card Authorization

Business Name: _____

Business Address: _____

City: _____ State: _____ Zip: _____

Card Holder name: _____

Card Billing Address: _____

City: _____ State: _____ Zip: _____

Card number: _____ Expiration Date: _____ CVV number: _____

Card Type: Visa

Master Card

I authorize Woofer Electronics Distributors to charge the credit card provided below for goods and services provided by Woofer Electronics Distributors on orders placed by phone, fax, website or in person without swipe or signature. The provided signature will serve as authorization and signature on file for this card. I agree to pay for purchases according to my cardholder agreement.

Card Holder Printed Name: _____

Card Holder Signature: _____ Date: _____

**CRT-61 Certificate of Resale****Step 1: Identify the seller**

1 Name _____

2 Business address _____

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. _____ - _____ ~~Öc] Ë Á Á Á~~
Account ID number

☐ The purchaser is registered as a reseller with the Illinois Department of Revenue. _____ - _____ ~~Öc] Ë Á Á Á~~
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.

Note: It is the seller's responsibility to verify that the purchaser's **Illinois account ID or Illinois resale number** is valid and active. You can confirm this by visiting our web site at tax.illinois.gov and using the Verify a Registered Business tool.

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 account ID 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.

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 / / **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.