



New Client / Vendor Application

(All fields are mandatory. Write N/A for Not Applicable)

APPLICATION CHECK LIST (ALL ITEMS MUST BE INCLUDED)

- All fields filled out on New Client/Vendor Application
- 3 Business References (Only 1 can be a Trade Association)
- Attach Business License
- Attach Owners Passport

| | |
|---|--|
| Legal Name | |
| Phone Number | |
| Fax Number | |
| Type of Business: (check all that applies) Manufacturer <input type="checkbox"/> Distributor <input type="checkbox"/> Reseller/Retailer <input type="checkbox"/> Other (please specify): _____ | |
| Company Website | |
| Federal Tax ID (USA) | |
| HST Reg # (Canada) | |
| Payment Terms | |
| Payment Methods | |

| | |
|-----------------|--|
| Billing Address | |
| Street Address | |
| City | |
| State | |
| Country | |
| Zip/Postal Code | |

| | |
|------------------|--|
| Shipping Address | |
| Street Address | |
| City | |
| State | |
| Country | |
| Zip/Postal Code | |

| | |
|--|--|
| List of other Distribution Centers / Main Locations (full address) | |
| Street Address | |
| City | |
| State | |
| Country | |
| Zip/Postal Code | |

| | |
|-----------------|--|
| Street Address | |
| City | |
| State | |
| Country | |
| Zip/Postal Code | |

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|--|
| President <input type="checkbox"/> CEO <input type="checkbox"/> Legal Representative <input type="checkbox"/> (Please Check) |
| |

| | |
|--|---------------------|
| Accounts Receivable / Accounts Payables Contact Name | |
| | |
| A/R & A/P Phone Number | A/R & A/P E-Mail |
| | |
| Logistics Contact Name | |
| | |
| Logistics Phone Number | Logistics E-Mail |
| | |
| Sales Contact Name | |
| | |
| Sales Phone Number | Sales E-Mail |
| | |
| Sales Fax | Dunn & Bradstreet # |
| | |

| | | | |
|------------------------|--|-----------------------|--|
| Business Reference # 1 | | Internal BSC Verified | |
| | | Sign: | |
| Company Name | | | |
| Contact Name | | | |
| Job Title | | | |
| Phone | | | |
| E-Mail | | | |

| | | | |
|------------------------|--|-----------------------|--|
| Business Reference # 2 | | Internal BSC Verified | |
| | | Sign: | |
| Company Name | | | |
| Contact Name | | | |
| Job Title | | | |
| Phone | | | |
| E-Mail | | | |

| | | | |
|------------------------|--|-----------------------|--|
| Business Reference # 3 | | Internal BSC Verified | |
| | | Sign: | |
| Company Name | | | |
| Contact Name | | | |
| Job Title | | | |
| Phone | | | |
| E-Mail | | | |

| | | | |
|----------------------|--|--------|--|
| Bank Account | | | |
| Account # | | | |
| Account Address | | | |
| ABA (USA only) # | | | |
| SWIFT Code | | | |
| Account Manager Name | | | |
| | | | |
| Phone Number | | E-Mail | |
| | | | |

| | |
|-------------------------------------|--|
| Completed by Company Representative | |
| Date | |

| | |
|--------------------------------|--|
| Reviewed by BSC Representative | |
| Date | |

| | |
|-----------------------------------|--|
| Approved by BSC Managing Director | |
| Date | |



CONTACT ACCOUNTING & OPERATIONS

Accounting@BSC-Team.com

If you have anything related to details of your order other than Tracking (i.e. order contents, product issues, payment status, invoicing) or of our purchase from you (payment status, wire receipts, purchase orders)

CONTACT WAREHOUSE & LOGISTICS

Chris@BSC-Team.com

If you have anything related to shipping (i.e. Tracking or your order, Shipping labels to be sent or received to ensure timely shipment, confirmation that we received your shipment, packing slip if available, clearance/customs paper work and or related issues, etc) or inventory related concerns (RMA's, questions on a product, etc)

BSC GLOBAL WARRANTY AND RMA POLICY

Please inspect all products immediately upon receipt at BSC GLOBAL INC's warehouse, customer's warehouse or freight carrier's receiving warehouse (as the case may be). Ownership of the product transfers to the customer upon the customer or freight carrier taking possession of the order, whether this occurs at BSC GLOBAL INC's warehouse (if order is picked-up) or at customer's or freight carrier's receiving warehouse (if BSC GLOBAL INC delivers the order). Therefore, responsibility for damage occurring in-transit (other than when BSC GLOBAL INC delivers the order) is solely the customer's. A signature on the Bill of Lading (BOL) upon receipt of the products confirms that the products are received in good condition unless exception is made on the BOL and BSC GLOBAL INC is notified immediately. Please note, however, that refurbished products may have cosmetic blemishes but are not returnable because of such blemishes.

DO NOT ATTEMPT TO RETURN ANY PRODUCT(S) PRIOR TO REQUEST AND RECEIPT OF AN RMA NUMBER FROM BSC GLOBAL INC'S RMA DEPARTMENT. Please contact BSC GLOBAL INC's RMA Department for further details. All products (whether brand new, factory refurbished and/or third party refurbished) are sold "as is", with no warranty other than the limited manufacturer's warranty if applicable to each product (unless otherwise specified in the applicable sales order). BSC GLOBAL INC disclaims all other warranties, to the fullest extent permitted by law, including any implied warranties of merchantability, fitness for a particular purpose, any warranty arising from course of performance, course of dealing or usage of trade, and any statutory warranties of non-infringement. Returns relating to a manufacturer's warranty may be subject to specific terms and conditions of the applicable manufacturer's warranty and the applicable manufacturer's return policies for the returned product. Product warranty is void if product is physically damaged due to: user abuse and/or improper handling; attempt to repair, add or rework the product, or modify and/or deface the original manufacturer's warranty seal, serial number and/or labels. Product warranty is also void if the serial number is missing from product at the time of return.

All sales are final. BSC GLOBAL INC offers no refunds or price protection. By returning any product to BSC GLOBAL INC, you represent and warrant that the returned product was purchased from BSC GLOBAL INC, is not counterfeit or otherwise non-conforming, and does not violate BSC GLOBAL INC's Warranty and RMA Policy. You also agree that BSC GLOBAL INC may test any returned product to determine whether such product is counterfeit, non-conforming, or otherwise violates BSC GLOBAL INC's Warranty and RMA Policy. In the event BSC GLOBAL INC determines, in its sole discretion, that any returned product is counterfeit, non-conforming, or otherwise violates BSC GLOBAL INC's Warranty and RMA Policy, BSC GLOBAL INC may (i) report such problem to any applicable governmental or regulatory agency or any other applicable third party; (ii) quarantine such product for further testing or other analysis; and/or (iii) take such other actions as may be required or permitted under applicable law.