

# BOWTECH INC. 2015 DEALER APPLICATION

**INTERNAL USE**  
 BT APPROVED \_\_\_  
 DIA APPROVED \_\_\_  
 STR APPROVED \_\_\_  
 OCT APPROVED \_\_\_  
 EXCAL APPROVED \_\_\_

I would like to be an authorized dealer of (choose all applicable):



Complete Legal Business Name		Store Hours		Yrs. In Business	
Owners Name (print)		# of Full Time Employees		Retail Square Footage	
Store Location (street)		Business Phone #			
City, State, Zip		Business Fax #			
Business Tax ID #	State Tax ID#	Cell # or 2 <sup>nd</sup> Contact #		Home#	
Shipping Address, if different		Email Address			
Mailing Address, if different		Web Address			
Type of ownership (choose one) <input type="radio"/> Sole Proprietor <input type="radio"/> Partnership <input type="radio"/> Corporation <input type="radio"/> LLC, State: _____					

Please fill out the information below completely so we can make an informed decision about your request to become a dealer. **Required**

Annual Archery sales volume 2014 (\$) \_\_\_\_\_ 2013 (\$) \_\_\_\_\_ 2012 (\$) \_\_\_\_\_ # of certified Bow technicians \_\_\_\_\_

Do you have...(please choose all applicable):  Indoor Archery Range (#of lanes) \_\_\_\_\_ /  Outdoor Range /  Leagues /  3-D Range

What percentages of your annual sales volume are:            **High Performance bows** \_\_\_\_\_%    **Mid Range** \_\_\_\_\_%    **Low** \_\_\_\_\_%

**Package Bows** \_\_\_\_\_%    **Crossbows** \_\_\_\_\_%    **Traditional** \_\_\_\_\_%

What bow brands do you currently carry? # of units sold (last calendar year) **Required** 1.) \_\_\_\_\_ # of units \_\_\_\_\_

2.) \_\_\_\_\_ # of units \_\_\_\_\_ 3.) \_\_\_\_\_ # of units \_\_\_\_\_ 4.) \_\_\_\_\_ # of units \_\_\_\_\_

Of the brands listed, what is your number one selling bow line? \_\_\_\_\_ Why? \_\_\_\_\_

What bow do you personally shoot? \_\_\_\_\_ Why? \_\_\_\_\_

Bowtech, including all subsidiaries, shall be referred to as Company in this agreement.

In signing this Dealer Application, Applicant agrees to the terms and conditions contained herein and to the terms of the protection policies, if applicable, as stated in the dealer information provided. The undersigned hereby warrants that all purchases are for business or commercial purposes and are not for personal, family or household use. Standard payment terms are Cash, C.O.D., Check, Money Order, or Bank Card. In the event it becomes necessary to pursue Applicant for any amount, Applicant agrees to pay all indebtedness per the terms stated on each invoice, and as provided in this Dealer Application and to pay service charges on past due amounts at the rate of 1-1/2% per month (18% per annum), or the maximum allowable rate, whichever is less, until paid. Checks dishonored by the bank upon which they are drawn will be subject to a fee of \$25.00 per occurrence.

If Applicants account is referred to a collection agency or attorney for collection, Applicant agrees to pay all collection costs, including collection agency fees, reasonable attorney's fees, and any necessary court costs and other expenses stemming from any legal action or dispute resolution action and disbursements even if a complaint is never filed with a court. If a legal proceeding is commenced to collect amounts owing, Company shall be entitled to recover reasonable attorney's fees, cost and disbursements in such proceeding, or any appeal thereof. The laws of the State of Oregon shall exclusively apply to all aspects of the parties' relationships and dealings. If a legal proceeding is brought, venue shall be in the county and state of Company's choice and the laws of Oregon shall govern. In the event of termination of the Dealership, or default by the Dealer with respect to any terms or conditions contained in the Dealer Application, Credit Application or Dealer Policy Manual, or if Company deems itself insecure regarding its ability to collect the account balance, the entire account balance shall be immediately due and payable.

For value received, including merchandise, services, or other valuable consideration, I hereby unconditionally guaranty at all times, full and prompt payment, upon demand of any indebtedness which has been incurred under this agreement.

**I certify that I have read and agree with the Terms and Conditions.**

**X**

Authorized Signature*	Print Name	Date
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**X**

Authorized Signature*	Print Name	Date
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\*Signer must be able to legally obligate the business for payment of the account balance