



New Customer Form

Wee Blossom
PO Box 2229
Dacula, GA 30019

Tel: 1-888-933-4769
Fax: 888-933-4760
Email: info@WeeBlossom.com

Contact: _____
Email: _____
P#: _____
F#: _____

Corporation Name: _____

Bill To: _____

Ship To: _____

P#: _____

Ship Via:
Customer Account
Wee Blossom PPA

Shipping Acct Info: _____ Acct # _____
UPS
FedEx

When do you look at new products:

Do you work with a Sales Rep: _____
Name: _____

What Type of Company are you?
Physical Store
Catalog Company
Online Store
Other

Signature: _____



Payment Method:

Please note that all 1st orders must be paid with a Credit Card

Card Type: Master Card
 Visa
 Discover

Card # _____
Exp: _____

Name on Card: _____

Billing Address for Card: _____

Please send credit references with this form if your company would like to set up credit with Wee Blossom for future orders

First Order attached: _____

PO # _____

Order date: _____
Ship date: _____

Upon Completion fax this form please fax it to us with a copy of your tax resale certificate:

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Basic Purchasing Terms

Minimum Order is \$50

\$4 per line Small Order Fee will be applied to all orders between \$50 and \$200

Additional discount of 5% is available when ordering full carton quantity for items packed multiples per carton.

Back Order Shipment will be shipped at the same terms as original order.

MAP Pricing Policy

Wee Blossom is implementing a MAP (Minimum Advertised Price) Policy to protect the Weeplay brand name. This means that Wee Blossom/Weeplay will not support retailers that repeatedly advertise Weeplay at more than 10% off the suggested retail prices noted on the price list. Wee Blossom and Weeplay recognizes the values of free enterprise and this policy applies only to advertised prices and does not apply to the price at which our products are actually sold or for sale to consumers within the retailer's location or over the telephone.

For more details about our MAP Pricing policy please visit www.WeeBlossom.com.

Floor Sample Promotion

- Sample value must not exceed 3% of the sales order total
- Sample order must be placed with sales order (no credits will be given if sample order is not placed.)
- Customers will be able to choose samples from an approved list - to obtain list please contact Lynn at Lynn@weeblossom.com

Terms and Conditions

Orders

- All orders are subjected to the acceptance/credit approval by Wee Blossom.
- Cancellation of orders may result in loss of promotional discounts, terms, and freight allowance, if the balance order falls below the minimum qualifying amount.
- Returns for overstocks are not allowed. Refused shipments will be assessed a 25% restocking fee as well as all applicable freight charges.
- All orders will be shipped FOB Salt Lake City, UT

Payment

- Our General Credit Policy applies to all orders
- Credit Cards will be accepted for any order and are REQUIRED for first orders (Visa, Mastercard and Discover only)
- Terms of 1/2% 14 Net 30 will be used, unless otherwise noted, for credit approved accounts
- Interest at the maximum allowable by law, will be charged for past-due amount
- No deductions are allowed on past-due account
- Invoices must be paid within the due date to retain discounts and promotions

Freight – Continental U.S. Only

- FOB Salt Lake City, UT

Pricing

- Prices are subjected to change without prior notice. Products may be added or discontinued in 2010.

Customer Service

- Returns for defectives or error must be authorized in advance
- No authorization for return will be given for past-due account
- Non-defective, unauthorized returns will not be accepted
- Please kindly contact Wee Blossom Customer Service within 10 days of delivery to report shortages or damages.