



Date: \_\_\_/\_\_\_/\_\_\_

Send completed form to sales@denalico.com or via fax to 732-219-7772 with a copy of your state tax exemption certificate.

### Customer Data Sheet

#### General Information

Business Name \_\_\_\_\_  
Applicant Name \_\_\_\_\_  
Federal Tax ID \_\_\_\_\_

#### Bill to Information

#### Ship to (if different)

Address	_____	_____
City	_____	_____
State/Province, Country	_____	_____
Zip/Postal Code	_____	_____
Phone	_____	_____
E-mail	_____	_____
Website URL	_____	_____

#### Business Information

Federal Tax ID: \_\_\_\_\_  
Principal Owner(s): \_\_\_\_\_  
Business Structure:  Sole Proprietor  Partnership  Corporation  
 New Ownership: if yes, date of change \_\_\_\_\_

For security reasons, an account analyst will contact you for credit card information.

#### Product Information

Do you intend to decorate our products? Yes  No   
If yes, how will the products be decorated? (Check all that apply) Screen Print  Sublimate  Embroider   
Heat Transfer  Other   
Will you decorate in-house or use an independent contractor? \_\_\_\_\_  
If using an independent contractor, please provide name and address: \_\_\_\_\_  
Will the product be resold? Yes  No   
Briefly describe the business you operate: \_\_\_\_\_  
\_\_\_\_\_

Maintaining the integrity of Denali and Denali Performance brands is critical to the success of its business and is part of the value Denali provides to its customers. To maintain the integrity of its brands, Denali does not authorize or permit its customers to re-sell Denali branded products on any third-party e-commerce websites. By signing below, you agree that you will not re-sell any Denali and Denali Performance branded products on any third-party e-commerce websites.

**All merchandise claims must be made before garments are printed, modified or decorated in any manner whatsoever.**  
All shortages or receipt of incorrect merchandise must be reported to Seller no more than seven (7) days after receipt of merchandise and before garments are decorated. If not decorating in-house, your third-party contractor is responsible for reporting any discrepancy in count or incorrect style before goods are modified or altered in any manner. Seller's responsibility does not extend beyond the value of the blank garment.

Any blank garments returned to Seller are subject to at least a 20% restocking fee.

\_\_\_\_\_  
Signature of Owner, Manager or Buyer

Date: \_\_\_/\_\_\_/\_\_\_

\_\_\_\_\_  
(Please Print) Name of Owner, Manager or Buyer