





DEALER APPLICATION

P.O. BOX 71899 CHATTANOOGA, TENNESSEE 37407 1001 EAST 37TH STREET FAX: 423-867-5889 PHONE: 423-867-1143 PHONE: 800-251-7288

DATE		

BILLING ADDRESS SHIPPING ADDRESS	НО	CITY		STATE	CL	JSTON	TERS NAME (Please Print)
	Тно						ZID CODE
SHIPPING ADDRESS	НО	CITY		CTATE		ZIP CODE	
	HO			SIAIE	TE ZIP CODE		ZIP CODE
PHONE NUMBER		W LONG IN BUS	SINESS		TYPE OF BUSINESS (Wholesale - Retail		NESS (Wholesale - Retail)
TAX NUMBER (Enclose a Copy of Tax Certificat	te)		INCORPORA	TED (Ser	d Financial S	Stateme	nt)
HAVE YOU EVER DONE BUSINESS WITH	AMER	ICAN SADDLER	Y CO. INC. or E	BIG HOR	N?	HOW	LONG AGO?
SPECIAL SHIPPING INSTRUCTIONS		WILL YOU ACC			CEPT BACK ORDERS?		
WILL YOU ACCEPT SUBSTITUTIONS?				(Subs	titutions VVill E	Be Made	e Unless Otherwise Specified)
EMAIL ADDRESS							
		TRADE RE	FERENCI	ES			
PLEASE GIVE AT LEA	AST F	OUR					
The Action Co. Baily Hat Co. Blue Bell, Inc. Blue Ribbon Champion Western Circle Y Colorado Saddlery Crates Leather Dan's Saddlery Dakota Saddlery		Durango Bo Hermann O Jack's Tack Justin Com Karman We Levi-Straus MacPhears Miller West Minnetonka Montana Si	ak Leather (J.T. Int.) panies estern s on Leather ern Wear		Ozark Leather Richmond Saddlery Schutz Brothers Simco Leather Tex Tan Texas Boot Texas Saddlery Weaver Leather Wrangler Wickett & Craig		
OTHER REFERENCES NOT LISTED (F	Please G						Disamo
Name		Address		Phone			
							,

DEALER AGREEMENT

In exchange and consideration for all goods, merchandise and/or materials sold to me by AMERICAN SADDLERY CO., INC., I hereby agree to the following, terms and conditions:

(1) I will pay the full amount of all purchases on terms from the date of each invoice.

- (2) If I do not pay the full amount for all purchases from AMERICAN SADDLERY CO., INC., on terms, then I am to be charged a FINANCE CHARGE of 1 1/2% per month (18% per Annum) beginning on the 31 st day following the date of each invoice.
- (3) I further authorize AMERICAN SADDLERY CO., INC., to investigate my prior credit history.

(4) In consideration of AMERICAN SADDLERY CO., INC., extending credit to me,

the undersigned, for all goods, merchandise and/or materials after this date at my request or my agents, 1, the undersigned, hereby personally guarantee unconditionally and irrevocably the prompt and immediate payment of any sums now or hereafter owed AMERICAN SADDLERY CO., INC., at its office in Chattanooga, Hamilton County, Tennessee, for the date or delivery of goods, merchandise and/or materials, whether said sums are or will be due AMERICAN SADDLERY CO., INC., under open account, contract, or otherwise.

It is understood and agreed that any credit extended will be on a continuing basis and AMERICAN SADDLERY CO., INC., will not be obligated to personally notify the undersigned guarantor of the dates or amounts of such credit. All invoices and statements will be mailed to the "billing address" listed. The undersigned guarantor further waives demand, notice of default and any extension of time for payment or other forbearance by AMERICAN SADDLERY CO., INC.

THIS GUARANTY SHALL continue in force until notice in writing, sent by registered or certified mail, return receipt requested, is received by AMERICAN SADDLERY CO., INC., Chattanooga, Tennessee, Attention: Credit Manager. Said notice is to specify the date on which the Guaranty is to be terminated, said date not to be less than 15 days after the described notice received.

I HAVE READ THIS CONT	TRACT AND I UNDERSTAND IT	
Date:	OWNER SIGNATURE	
Witness:	OWNER SIGNATURE	
	PERSONAL GUARANTEE	
I	herby agree to assume full responsibility for	r and personally
guarantee full and prompt	payment of any and all liabilities incurred by	in con-
nection with all credit trans	sactions on behalf of such business with (client)	
Home Address		
SS#	Home Phone:	
EMAIL ADDRESS:		
Signed:	Date:	
Witnessed by:	Date:	