






















Dealer Application

Account Identification

Company Name:				Website:		
Phone:				Fax:		
Shipping Address:				City:		
State/Province:			Zip Code:			Country:
* Main Contact:				Email:		
*Accounting Contact:				Email:		
Type of Business:	<input type="checkbox"/> Reseller <input type="checkbox"/> System Integrator* <input type="checkbox"/> VAR* <input type="checkbox"/> Pro-Equipment Rentals					
*	<input type="checkbox"/> Will your company ever require an SDK (Software Developer's Kit) from any manufacturer listed below?					
	If yes, please indicate which ones:					
Manufacturer/Description of Products <i>Currently Sold, Serviced or Leased:</i>						
Which 1Source Vendors suit your company profile:	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 		
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 		
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 		
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 		
<input type="checkbox"/> 	<input type="checkbox"/> 					

Proprietorship • Partnership • Corporate Information

Business Identity (D/B/A):		Ecommerce?	
Federal Identification or Social Security Number:			
Resale Certificate/ Permit Number:		Expires:	
D&B Number if Applicable:			
Incorporated as:	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:
Years in Business:		Number of Employees:	
Have you or any of your affiliates ever filed BANKRUPTCY?		If yes please indicate the following:	Year Filed/ Chapter

Trade References

Name:		Contact:		Phone:	
Relationship:		Yrs.			
Name:		Contact:		Phone:	
Relationship:		Yrs.			
Name:		Contact:		Phone:	
Relationship:		Yrs.			

Bank References

Name:					
Address:					
City:		State:		Zip Code:	
Phone:				Account Number:	

Employee Identification

Position	Name/Extension	Email	Authorized for: Pricing Updates Y/N	Authorized for: Product Updates Y/N
President				
Vice President				

Sales Manager				
Purchasing/ Buyer				
Accounting				
Receiving				
Authorized Card Holder				
Tech				
Sales Rep				
Sales Rep				

Electronic Data Interchange

Is your company capable of EDI?:

Company Name:			
Authorized Signature:		Date:	
Print Name:		Title:	

Please note: *The submission of this application does not warrant or guarantee approval to become an authorized reseller for any of the manufacturers listed above, through 1SourceVideo. Once submitted, your application will undergo an approval process to verify whether your company meets and can sustain 1SourceVideo's criteria.*

We thank you for your application and interest in our company. 1SourceVideo is always on the lookout for motivated resellers that recognize the value of the manufacturers and products we bring to the video and animation marketplace. 1 Source Video works diligently to ensure that all of our resellers fit within a sales channel dedicated to promoting and supporting the technology we represent and distribute. This application is designed to obtain information about your company for dealer approval.

This information is strictly confidential, and will be used only in the alliance between 1SourceVideo and your company.

Please continue on to the next supporting pages and refer to the Dealer Application checklist before submission.

Ordering Procedure

Procedure for placing a purchase order for products distributed in North America by 1Source Video. A purchase order should be faxed to Order Processing at 1 Source Video at 732-290-0017, or emailed to orders@1sourcevideo.com or placed online using your username and password (which will be generated once your company is approved). The purchase order must be submitted on a reseller purchase order form, or company letterhead, and must indicate a purchase order number or purchase order identifier. The submitted purchase order should have a return fax number, phone number and email address so that the shipping confirmation details (UPS/FedEx tracking number) can be forwarded once the purchase order is shipped.

The Purchase order should be made out to 1 Source Video.

Payments should be made to 1 Source Video, unless credit terms have been established with 1 Source Video (see below). All purchase orders must be either prepaid via wire, check, money order, credit card or paid at the time of delivery (UPS COD).

The purchase order should be signed by an authorized reseller employee. The responsible contact person, telephone number and email address should be included on the purchase order in order to clarify any issues about the purchase order.

Information required on the purchase order:

- Product number (SKU); see regularly published price sheets
- Product description
- Quantity per item
- Price per item as per price list
- Requested delivery date
- Ship to address (if different company address on purchase order form or letterhead)

Please Note: "Drop Shipments" are only possible for resellers with credit terms or resellers that have paid in advance, and advanced payments have cleared. All Drop Shipments must include the Phone Number of the recipient. Any fees associated with an incorrect address, provided by a reseller, will be charged to the reseller.

- Bill to address (if different from company address on purchase order).
- UPS Method of shipment i.e. Next Day Air Early AM, Next Day Air, Next Day Air Saver, 2nd Day Air AM, 2nd Day Air, 3 Day Select or Ground. All indication of "best way" will ship UPS ground. Additional information required for initial purchase order only:
- Resale certificate (to eliminate billing of sales tax) From State in which your business resides.
- Federal ID number.

Unsuccessful credit card transactions may result in a delay of your order processing. Every reasonable attempt will be made to rectify the problem, depending on the time of day and the availability of resources to do so. In the event we are not able to rectify the issue with the card, the same day, your shipment will be voided and we will attempt to reprocess your order the following business day.

Requirements to establish a credit line with 1 Source Video

Resellers wishing to establish a line of credit with 1 Source Video must have a continuous, uninterrupted purchasing history for a six month period.

Purchases for the six-month period prior to the establishment of credit terms must be equal to, or greater than \$10,000 USD

Reseller must agree to initial each page, and sign the 1 Source Video reseller agreement. No credit terms will be established for any reseller who has submitted to 1 Source Video an insufficient funded (bounced) check payment for any shipments, or has cancelled check payments for shipments made. Establishment of credit terms is solely at the discretion of 1 Source Video, and

may be revoked at any time for any reason.

Additional Information

The "Cut Off" time for same-day processing of a purchase order is 3:00 PM EST/EDT (12:00 PM PST/PDT). Order processing at 1 Source Video processes all purchase order submitted on a First In – First Out basis. The earlier an order is placed during the day, the more likely the order will ship that day, as inventory is more likely to be available. 1 Source Video is usually able to provide same-day shipping as our inventory is substantial and is replenished regularly from our manufacturers.

Order Changes

Once a purchase order has been submitted for processing, 1 Source Video will process the order as indicated unless the purchase order has been cancelled, or a change order (revision) has been submitted.

To Cancel a Purchase Order, a copy of the original purchase order must be re-faxed or emailed with "Cancel" written on the original PO document.

To Change a Purchase Order, i.e. to change the product type, the quantity, the shipping method or ship-to address – a change order (revision) must be submitted referencing the original purchase order. Change orders (revisions) can delay the shipment of your order if your purchase order has already been processed as originally submitted. No cancellations or change orders (revisions) can be processed by telephone.

Cancellations or change orders (revisions) must be submitted in the same manner a purchase order is submitted- via fax (732-290-0017) or email (orders@1sourcevideo.com).

Shipping Confirmation

Order processing at 1 Source Video will confirm your purchase order via email. Should there be any issue with the purchase order, we will indicate such in the confirmation email. 1 Source Video will mail all invoices out unless the customer specifically requests to receive it via email.

All orders will be processed by:

1 Source Video

8 Crown Plaza, Suite #101

Hazlet, NJ 07730

T: +1-732-290-7501

F: +1-732-290-0017

www.1sourcevideo.com • orders@1sourcevideo.com

1 Source Video Return Policy

Unopened Products:

Unopened products can be returned up to 30 days from the date of invoice. Products returned 1-10 days from the date of invoice will be issued a credit for the full amount of the purchase (less any credit card fees), to be held on account or refunded upon request. Products returned 11-30 days from the date of invoice will be credited the full price of purchase (less any credit card fees), to be held on your account for future purchases.

Unopened Software Products:

A dealer may return unopened software within TEN (10) Days of invoice date for a full credit (less any credit card fees).

Opened BlackMagic Design Products:

Opened products can be returned up to 10 days from date of invoice. Products that are opened must be returned within 10 days in order to receive credit on your account, less a 10% restocking fee and credit card fees. No refund will be given for opened product of any kind.

Opened Other Manufacturer Products:

All other manufacturer products must be handled by the manufacturer DIRECTLY. We will be happy to supply you with the manufacturer contact information if necessary.

Software Products:

Opened Software product CANNOT be returned.

All defective software must be handled by the manufacturer DIRECTLY. We will be happy to supply you with the manufacturer contact information if necessary.

Defective Products:

All defective products are to be returned directly to the manufacturer. Most manufacturers request that the customer speak with a Technical Support Representative to determine that the stated product is truly defective. Once a product is deemed defective by the manufacturer, the Manufacturer will issue the Customer/ Dealer an RMA Number. All shipments for defective product should be sent directly to the manufacturer.

Please Note:

All return requests for Non Defective products are processed through the 1 Source Video RMA department. If you have a return issue, please contact the RMA department at rma@1sourcevideo.com. Upon doing so, an RMA request form will be issued and the RMA request will be researched based upon information provided. If approved, an RMA number will be issued. Return shipments will not be accepted without an authorized RMA#. Apart from the required contacts, please provide us with a list of your employees that will need up to date product information, pricing and promotional material from 1 Source Video.

As a reseller you may be asked periodically to update certain documents pertaining to your account in an effort to keep our files up-to-date.

If 12 months of inactivity accumulates on your account the account will be made inactive and you will be asked to submit a new reseller application with all supporting documentation. You will then have 90 days to continue activity on your account or you will be made inactive indefinitely.

Company Name:			
Authorized Signature:		Date:	
Print Name:		Title:	

Dealer Application Checklist

Please review this checklist before submitting your application to become a 1 Source Video reseller. Please include all documents (where applicable) and this checklist itself.

Return Via Email: sales@1sourcevideo.com

Return Via Fax: 1-732-290-0017

Please submit the following documents, which will make up your company's Dealer Application

- ⇒ **Dealer Application Document (note: Bank and Trade References can be attached separately)**
- ⇒ **Ordering Procedures Document (please ensure the last page is signed and dated)**
- ⇒ Bank and Trade References (if your company produces such a reference sheet)
- ⇒ **A Copy of your original Resale License/Sellers Permit/Sales and Use License (the name of this may vary by state/province and is not applicable in all states/provinces)**
- ⇒ **Blanket Resale Certificate (available from your state/province government, issued to vendors authorizing that your purchases are for resale)**
- ⇒ **W-9 (Request for Taxpayer Identification Number and Certification)**
- ⇒ Any other pertinent information that you feel will help us in our decision to authorize you as a reseller (optional)

Note: Items in **BOLD** are Required.