



JENSEN
SWING PRODUCTS, INC.
9327 WHEATLANDS ROAD
SANTEE, CALIFORNIA 92071
jsp@jensenswing.com
(800) 227 - 7529

We would like to introduce you to our company. We supply the highest quality component playground products for the lowest prices, and with the best service. We would like a chance to prove that to you. We are a family owned business that takes pride in our products and service. We concentrate on supplying you with the best possible products in the best possible time, as Jensen Swing has for over fifty years. We are a very innovative company, in fact we were the first company in the United States that had swing seats in bright colors.

We are always pursuing research and development. We will continue to improve our existing products, and develop new products that we feel will benefit the industry, and keep your business on the cutting edge. We have many innovative swing seats, such as a swing seat with a kevlar insert, or our "rolled edge" steel insert.

Please see our website: www.jensenswing.com for our complete product listing with Safe Use, Installation and Maintenance information for every product. To see pricing on the website, you must go to the "Wholesale Catalog" and set up an account. Once we have verified that you are a retailer, we will then approve you to use the "Wholesale Catalog".

Even though we strictly sell to retailers or other manufacturers - we will send our products directly to your customers for you; we call these types of orders "Drop Shipments". For dropship orders, there is a \$4 charge for each order. There is a \$2 charge for orders under \$25. We do not ship any dropship orders with any of our information on any of the labels or paperwork. Any information on the box or associated paperwork will have your business' name on it. Generally speaking, orders will ship within 48 hours of when it was placed. Summer months may be a bit longer.

We ship USPS, UPS and LTL. We have excellent discounts set up with both UPS and the trucking lines, and we pass all discounts on to our customers.

Returns: If a product is damaged upon receipt, it needs to be noted when it is signed for. We will then send a call tag and file a claim.

Tracking Information: Tracking information can be located on each invoice, as well as in an email that is sent to you.

Invoices: All Invoices are e-mailed the same day they are printed.

Our terms for customers that have a line of credit with us are: 2/10 Net 30. That is a 2% discount on payments made within 10 days, full payment expected within 30 days. For customers that do not have a line of credit, we will have your credit card information on file and use it when sending each order. After the card is used, we will send a copy of the receipt.

We pride ourselves on customer service, please feel free to call us at (800)227-7529 if there are any questions.



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General Information

Business Name* _____

Federal ID #* _____ State Resale #* _____

Billing Information

Address* _____

City* _____ State* _____ Zip* _____

Shipping Information

Address* _____

City* _____ State* _____ Zip* _____

Phone* _____ Fax _____

Business Structure:* Partnership ____ Proprietorship ____ Corporation ____

State Incorporated (If applicable) _____

Email Address* _____

Website* _____

If you would like us to use your account for UPS ____ Fedex ____ Account#: _____
(otherwise shipments will go on our account then billed to you)

Years in Business* _____ If less than 1 year - list previous name & address below

Where did you hear about us? _____

An asterisk (*) denotes a field that is required for us to process your application



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Invoice Contact Information

Invoice Contact:* _____

Invoice E-mail:* _____

If you would like us to send invoices to more than 1 person please fill out the information below.

Invoice Contact: _____

Invoice E-mail: _____

Invoice Contact: _____

Invoice E-mail: _____

Invoice Contact: _____

Invoice E-mail: _____

Tracking Contact Information

Tracking Contact:* _____

Tracking E-mail:* _____

If your company has a customs broker for international freight, please fill out the information below.

Your company name: _____

Broker: _____

Address: _____

City, State, Zip: _____

Phone: _____

Contact Person: _____



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Financial Information

For companies seeking to have terms, our terms are 2/10 net 30. If your company is seeking to have terms and NOT keep a card on file, please only fill out the "Credit References" section of this page. If your company is seeking to have terms AND keep a card on file, please fill out this page entirely. Lastly, if your company is not intending on have terms at all, please only fill out the "Credit Card" section of this page.

Credit References

Name _____ City _____ State _____ Email _____

Name _____ City _____ State _____ Email _____

Name _____ City _____ State _____ Email _____

Amount of Credit Desired \$ _____

Credit Card

Company Name: _____

Name On Card: _____

Billing Address: _____

William Vecchio (bill@jensenswing.com) will contact you to obtain additional Credit Card information prior to order processing

Principals of Company and Titles

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____



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Supplier Agreement

This agreement is between: Jensen Swing Products (supplier) and _____
Customer

1 Goods

Jensen Swing Products, Inc., shall provide the goods as described in a submitted Purchase Order, and Jensen Swing will notify the customer in the event of a back order, or any other untimely inconveniences.

2 Payment

The customer shall pay the supplier for goods using one of the following methods:

2.1 Credit card at time of invoicing. Net 30 by Credit Card, ACH, or Check (checks received within 10 days receive a 2% discount off subtotal invoice amount).

2.2 Any open balance older than 60 days will result in a stop to put on any future shipments until the balance is paid.

3 Insurance

Jensen shall maintain adequate insurance coverage, including but not limited to General Liability insurance and product insurance. Active customers shall be named as additionally insured on Jensen Swing General Liability Insurance Policies. Jensen Swing Shall provide customer with a Certificate of Insurance evidencing such coverage upon request. **If you do not sign below we will not be listing your company as "Additionally Insured"**. If at the time of annual renewal, there have been no purchases for the two previous years, customer is considered "Inactive", and they will no longer be covered as "Additionally Insured".

By signing this document, the customer agrees to all Terms and Conditions stated here.

Customer Signature

Date

Charvet Ciralo

Charvet Ciralo,
Jensen Swing President



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I/We herewith make application to Jensen Swing Products hereinafter "Vendor" for credit, or an increase or reconfirmation of our existing account. The undersigned gives and grants vendor, or their agent, permission to verify or revivify all information stated herein at any time. I/we hereby agree that all credit granted and/or extended shall be paid timely in accordance with vendor "Normal Terms". I/we do affirm that all information supplied is true and correct.

Default Agreement

Should the undersigned default on any obligation incurred under this agreement and the vendor refers this account to his attorney for collection and/or legal action the undersigned agrees as following: to pay the principal due, attorney fees and all costs of nature incurred by the vendor to pursue the delinquent obligation. In addition 15% of the principal due shall be added to the principal as liquidated damages to cover any and all additional expenses to vendor. In the event of a dispute or litigation between the parties, it is hereby agreed that jurisdiction and venue shall vest in San Diego county at the sole discretion of the vendor. All other venues are hereby expressly waived. I acknowledge reading and receiving a copy of this credit application.

Signed _____ Title _____ Date _____
Signature must be owner, partner, or officer

Personal Guarantee

The undersigned agrees to act as a personal guarantor and co-signer to this agreement for all debts incurred both now and in the future for all money owed by the company, organization, persons, or corporations who have signed this credit application and who have been extended credit both now and in the future. Guarantor recognizes, understands and agrees that this guarantee cannot be revoked or rescinded if any balance remains owed and outstanding to the vendor and guarantor hereby waives their subrogation or recovery rights.

Guarantor _____ Date _____
Signature must be owner, partner, or officer

What comes next?

After filling out this packet in it's entirety and returning it back to us at Jensen Swing Products, you are an official distributor of Jensen Swing Products, and you are free to place Purchase Orders via our website/email. Please ensure you have the proper SKU and color (if applicable) by using our website (jensenswing.com), as well as the amount of items you like to purchase, whenever you submit a PO.

If you are applying to have a line of credit - we will send out 3 credit inquiries to the 3 listed credit references from page 4. If you are going to have a credit card on file - William Vecchio (bill@jensenswing.com) will reach out via phone/email to obtain card information. We require to have card information on file prior to processing your PO's OR 3 credit inquiries returned.