



SALES REPRESENTATIVE FINANCIAL ACCEPTANCE FORM

Brady Industries is pleased to be able to bring in and warehouse for inventory the following special items.

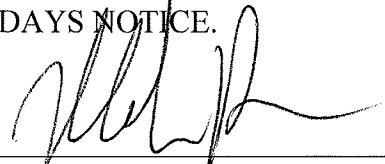
ITEM #	MFG NAME	PART#	DESCRIPTION	OPENING QTY	USAGE/MONTH
LB5101	INTERPLAS	BRADY 4158	41X58 ZZ MIC NAT.		

I, _____ (sales representative), have requested that the above items be ordered for the above customer. I understand that if the customer does not accept financial responsibility for ALL of the above items, I will be held responsible. If the items are not moving from our inventory and determined to be "dead stock", I will be given 30 days to sell the product. If not sold within 30 days, I acknowledge that the remaining merchandise will be invoiced to me and billed on my C.O.D. account. At that time, the C.O.D. invoice will become an after-tax payroll deduction. The merchandise will become my property and ineligible to be sold by Brady Industries. Once billed for the merchandise, I will have 5 days to remove product from Brady's warehouse or product will be discarded.

Sales Representative

Date

BRADY INDUSTRIES RESERVES THE RIGHT TO DISCONTINUE CARRYING THIS ITEM UPON 30 DAYS NOTICE.



General Manager

9/4/18

Date

Corporate VP of Sales & Marketing

Date