



SALES REPRESENTATIVE FINANCIAL ACCEPTANCE FORM

Brady Industries is pleased to be able to bring in and warehouse for Flag Staff 3200 the following special items.

ITEM #	DESCRIPTION	MFG NAME	PART#	OPENING QTY	USAGE/MONTH
CG4800	ALPOT DZ	BEST SANITIZERS	12cs		6cs

I, Curtis Haedel (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 financially responsible. If the items are slow moving or 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.

[Signature] 12/18/19
Sales Representative Date

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

[Signature] 12/18/19
General Manager Date

Corporate VP of Sales & Marketing Date

Purchasing to fill out.

☐ Buyer ☐ Corp. Director of Purchasing