



SALES REPRESENTATIVE FINANCIAL ACCEPTANCE FORM

Brady Industries is pleased to be able to bring in and warehouse for 100023- AGSO the following special items.

ITEM #	MFG NAME	PART#	DESCRIPTION	OPENING QTY	USAGE/MONTH
M30124	Robbermaid	↓	24# cotend mop 6/cs	80cs	40cs

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.

N/A

Sales Representative

Date

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

General Manager

4/26/18

Date

Corporate VP of Sales & Marketing

Date

Purchasing to fill out.

☐ Buyer

☐ Corp. Director of Purchasing