



## SALES REPRESENTATIVE FINANCIAL ACCEPTANCE FORM

Brady is pleased to be able to bring in and Warehouse for Fauquier Schools & Rocky Gap the following special order items.

ITEM # DESCRIPTION MFG NAME PART# OPENING QTY USAGE

Claire: NP3PC CP1002Brady

CF0010 Disinfectant Brady Germ Bac min: 1 case  
Requested by Stephen Waite max 5 cases  
4 Ron Stevens max 20 cases

I, 4 Ron Stevens, 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. 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

10/29/2020

Date

Please list the five alternative products to the above-mentioned products you have shown the account: