

Basic Information

Company Name: _____

Phone: _____ Fax: _____ Website: _____

Physical Address: _____

Billing Address: _____

Years in Business: _____ Year Incorporated: _____ State Incorporated: _____

Federal Tax ID or SS#: _____ Resale # (For Indiana-Based Clients): _____

A/P Contact: _____ Phone #: _____ Email: _____

Email Address for Invoicing: _____

Type of Entity: Corporation _____ Partnership _____ Sole Proprietorship _____

Credit Card InformationI authorize you to automatically charge my credit card for my charges: **Please initial** _____

Card #: _____

Expiration Date: ____ / ____

Name on Card: _____

Billing Address of Credit Card (If different from above): _____

Officers, Partners, or Proprietor

Name: _____ Title: _____

Name: _____ Title: _____

Authorized Signature (x): _____ Date: _____

Print Name: _____ Title: _____

**Please Sign and Date Above and Initial Each of the Following
Pages and Fax Back to 812-877-7115**

Terms and Conditions

Section 1 – Identification

This Agreement between Speaker Fulfillment Services, Inc. (SFS) and _____ (“Company”) is made for the purpose of setting forth the terms and conditions under which SFS will provide product duplication and/or fulfillment services for COMPANY.

The term of this Agreement shall commence on the effective date specified in the COMPANY signature section of this Agreement and shall continue in effect for one year and automatically renew for one year terms, unless and until this Agreement is terminated, during any term, as outlined in Section 6 of this Agreement.

Section 2 – Definitions

2A. Duplication is defined as the actual production of any product for the COMPANY by SFS. This could include CD or DVD duplication or replication, print, binding, shrinkwrapping, final packaging or any other task associated with the manufacturing of COMPANY product(s).

2B. Fulfillment is defined as the actual shipping of orders by SFS on behalf of the COMPANY. This can include individual orders shipped to COMPANY’s end customers or items shipped in bulk to COMPANY.

2C. COMPANY may utilize any combination of duplication or fulfillment services from SFS that COMPANY desires.

Section 3 – SFS Activities

3A. SFS will provide product duplication and/or fulfillment services on behalf of COMPANY.

3B. SFS will pick and ship products for orders received from COMPANY. SFS and COMPANY will work together to determine and set up the best way to transfer order information from COMPANY to SFS.

3C. SFS will use appropriate packaging material (i.e. bubble mailers or boxes with void fill) at its discretion for COMPANY products.

3D. SFS will process and ship all orders for in stock products within 1 business day of receiving order.

3E. SFS will provide COMPANY a weekly ledger summarizing all orders received and shipped to COMPANY. This ledger will be provided to COMPANY no more than 3 business days from the end of the prior week. COMPANY will also have access to their own password protected area within the SFS backend system (Called Red Oak Cart) via which they can check order status and inventory levels of their products 24/7.

3F. Unless otherwise notified, SFS will ship COMPANY products via the United States Postal Service (USPS) or United Parcel Service (UPS). Shipping options will be presented by SFS to COMPANY and COMPANY will make determination in advance of shipping as to the default shipping methods it wishes to utilize for each of their products.

3G. SFS shall, at all times, hold sufficient insurance to restore at replacement cost all COMPANY inventory currently held by SFS.

3H. SFS will not do or permit anything to be done to prejudice the market image of COMPANY.

3I. Confidentiality. SFS and COMPANY both agree to treat confidential any and all information provided by the other and shall not disclose or permit to be disclosed any information to any person or entity except employees, agents, or contractors with a need to know in the normal course of their work, or in accordance with state and federal laws and regulations.

SFS and COMPANY shall take steps necessary to ensure the confidentiality of said records and information. SFS and COMPANY agree not to disclose the negotiated rates and/or the compensation payable to SFS pursuant to the terms of this Agreement.

Section 4 – Company Activities

4A. COMPANY will supply any fulfillment only products (i.e. books) or any components going into an SFS produced product to SFS at the address shown below.

Speaker Fulfillment Services
2001 N. Hunt Street
Terre Haute, IN 47805

4B. All items shipped to SFS must include a packing list indicating items in shipment along with quantities of each. SFS will verify quantity received vs. packing list and notify COMPANY of receipt of product and of discrepancies, if any.

4C. Fulfillment only items will be inventoried and stocked in the SFS warehouse for order fulfillment. Items shipped to SFS that will become part of a larger product will be warehoused and inventory pulled as needed by SFS for production purposes.

4D. COMPANY agrees to pre-establish a Reorder Point and Reorder Quantity for all SFS produced products. The Reorder Point is the quantity level at which a work order will automatically be generated to replenish inventory and the Reorder Quantity is the amount of that product to be produced when a Reorder Point is reached.

Section 5 – Intellectual Property Rights

5A. COMPANY acknowledges that it has intellectual property rights for any CDs, DVDs and any printed materials it requests SFS produce on its' behalf.

5B. COMPANY acknowledges it has resale rights to any products it ships to SFS to fulfill on its' behalf.

Section 6 – Remedies

6A. This Agreement may be terminated upon forty-five (45) days prior written notice by either party. If termination is cause, a statement shall be given to the breaching party specifying the nature of the material breach and requesting that it be corrected with fifteen (15) days from the written request for correction action. If sufficient correction is not made, termination may be immediate.

6B. COMPANY acknowledges that if this Agreement is terminated by either party it must pay any outstanding balances for services rendered by SFS in full before any remaining product will be returned by SFS to COMPANY.

Section 7 – Compensation

7A. COMPANY agrees to establish a Fulfillment Account with SFS by paying an initial deposit of \$300 to Speaker Fulfillment Services to offset shipping costs that will be incurred on COMPANY's behalf when duplication and/or fulfillment services begin.

7B. SFS will draw against the credit card number that COMPANY agrees to put on file for services rendered. If, during the course of a regular billing cycle, the charges incurred by COMPANY exceed the balance remaining in COMPANY's fulfillment account the credit card on file will be charged the shortage plus an additional \$300 prior to the next billing cycle.

7C. COMPANY understands that if an attempted credit card processing is declined it has 3 days to correct the matter or services may be suspended.

7D. When fulfillment services are provided for COMPANY supplied fulfillment only items COMPANY will pay SFS a fee of \$2.00 per order plus shipping costs for single product orders shipped domestically. This fee includes processing and packaging of order and any packing materials.

7E. COMPANY will pay SFS a fulfillment fee in the amount of \$3.00 per order plus shipping costs for fulfillment of:

- Any multiple product orders of COMPANY supplied items
- Any products duplicated for COMPANY by SFS
- Any order shipped internationally

This fulfillment fee includes processing and packaging of order along with packing materials.

7F. COMPANY will pay SFS a fulfillment fee in the amount of \$10.00 per order plus shipping costs for freight shipments via pallet.

7G. COMPANY will pay SFS a fee in the amount of \$12.00 per pallet (4' x 4' x 4') per month that is stored in the SFS warehouse for fulfillment only items sent to SFS by company.

7H. COMPANY agrees to pay a 50% deposit on their initial production job and on any subsequent jobs that exceed \$500 in total cost prior to the start of production and the balance upon completion of the job.

7I. COMPANY understands that it must pay in full the production costs of any job done for bulk shipment to the COMPANY prior to that shipment leaving the SFS facility.

Section 8 – Product Returns

8A. SFS agrees to notify COMPANY of any product returns within 1 business day of receipt of the package by SFS.

8B. COMPANY agrees to predetermine how product returns will be handled and communicate their choice with SFS. Options include:

- SFS rework or repackage the returned product and return the item to inventory at a pre-agreed upon per unit price
- Forward the return to COMPANY at COMPANY expense to use however it wants.
- Throw the returned product away

Section 9 – Miscellaneous

9A. Both parties duly acknowledge that this Agreement contains all of the understandings between them. There have been no promises or warranties given or received, except as mentioned in the Agreement. Each of the parties herein mentioned is fully capable and ready to fulfill its commitments under this Agreement.

9B. Both parties hereby agree to indemnify, defend and hold each other harmless from loss, damage or expense arising out of their material breach.

9C. The parties agree to submit any dispute under \$1,000 to binding mediation within thirty (30) days of first notice of the dispute. In the event that the parties cannot resolve a dispute greater than \$1,000 through non-binding mediation, the matter may then be resolved through the use of the court system. Attorney fees and costs may only be charged and awarded if the mediator or court determines that a party has unreasonably failed to mediate a claim or caused unnecessary expense or delay in proceedings.

9D. This Agreement shall be governed by Indiana law.

Section 10 – Signatures

IN WITNESS WHEREOF, the parties hereto affix their signatures on the day and year written below

FOR SPEAKER FULFILLMENT SERVICES, INC.

SFS REPRESENTATIVE

_____ (Printed Name)

_____ (Signature)

WITNESS FOR SFS REPRESENTATIVE

_____ (Printed Name)

_____ (Signature)

FOR COMPANY

COMPANY REPRESENTATIVE

_____ (Printed Name)

_____ (Signature)

WITNESS FOR COMPANY REPRESENTATIVE

_____ (Printed Name)

_____ (Signature)

DATE: _____