

CHEVROLET DEALERS

CHARGE TO YOUR OPEN PARTS ACCOUNT!

Toll Free • 800-254-5553 Fax • 615-822-1894 (8 am to 5 pm Central Time)

www.cruisinsports.com Email: sales@cruisinsports.com

Company / In	ıdividual I	Name		Chevrolet 5-Digit Sales & Service Code			
Address				Phone ()			
CityAuthorization			State	•			
			Date				
Email							
ITEM NUMBER	SIZE	DESCRI	PTION	QTY	WHOLESALE PRICE	TOTAL PRICE	
	 			<u> </u>			
			_		TOTAL		
		PAYMEN	T OPTIONS:				
Tax ID#			Charge my: ☐ VISA ☐ MASTERCARD ☐ DISCOVER				
Chevrolet Dealers CHARGE TO YOUR OPEN PARTS ACCOUNT All Other Wholesale Accounts Will be invoiced per terms agreement with us or use your credit card.			Credit Card Number:				
			Exp. Date:	Security Code:			
			Signature:				
		*All orders will be invoiced for LII	DS Chargos • Plages allow 3 we	oke for dolivory			

PLEASE DO NOT REMOVE OR DAMAGE THIS ORDER FORM

Photocopy this order form or download a printable version from our website.

Mail Order to:

Cruisin Sports
60 Volunteer Drive • Hendersonville, TN 37075
Emal Order to sales@cruisinsports.com or Fax Order to 615-822-1894

ORDERING INFORMATION

Chevrolet Dealerships:

- 1. We need your 5-digit Chevrolet sales and service code (or major credit card).
- 2. We need your company purchase order (if required by dealership).
- 3. Your open Chevrolet parts account is invoiced after the 28th of each month, all on one statement through Chevrolet Motor Division (DCS).
- 4. To avoid being charged sales tax, send a blanket sales tax exemption form to:

GM C/O ACS A Xerox Company A/R Control/Vendor Programs 2900 S. Diablo Way Suite 161 Tempe, AZ 85282 Mail Code 852-811-465 Fax # 602-797-6577

Note: You must include your dealership name, 5-digit sales and service code, address, phone number and contact person, and use Cruisin Sports, Inc. as vendor supplier using reference code "STC" on the exemption form.

WHOLESALE ACCOUNTS

- 1. New customers can order using COD cash, certified check, cashier's check, money order or a major credit card.
- 2. COD company check accepted following credit application approval.
- 3. A sales tax exemption form must be on file.
- 4. Personalized garments cannot be returned for credit or exchange.

RETURN POLICY

Your satisfaction is 100% guaranteed by Cruisin Sports, Inc.

We ask that a few, simple guidelines be followed to help us serve you better:

- 1. Return your unused purchase for credit or exchange within 30 days.
- 2. Contact us for a Return Authorization Number (RA#) before returning merchandise (RA# must appear on outside of box to ensure credit).
- 3. Packing errors or damaged merchandise must be reported within five working days of delivery.

CUSTOMER-ORDER PRODUCTS

CSI can assist you in developing and producing virtually any custom product on which your dealership logo can be displayed. Minimum order quantities and one-time setup charges will apply to custom orders. Please allow approximately three to four weeks average production time for most items.

CUSTOMER INFORMATION

- 1. Please follow the manufacturer's washing instructions for your garments to ensure the long-term quality of your purchase.
- 2. The actual color of some items may vary slightly from those pictured in our catalog.
- 3. Product availability may be affected by manufacturing changes beyond the control of Cruisin Sports, Inc.
- 4. Back orders will be filled when product becomes available, unless otherwise notified.

Thank you for making Cruisin Sports, Inc. your first choice for officially licensed Chevrolet apparel and merchandise! The Chevrolet Bowtie, Chevrolet, Chevy, Impala, Camaro, Silverado, Chevy Trucks and Body Designs are General Motors Trademarks used under license. The NASCAR BAR logo and the NASCAR Camping World Series emblem are registered trademarks of NASCAR. All are used under license agreements issued to;

Cruisin Sports, Inc. • 60 Volunteer Drive • Hendersonville, TN 37075 • 615-822-8431