



John Bead

Since 1954
Import Distribution Wholesale Trade Only

Canada's Master Importer
of Beads, Crystals and Components

NEW CUSTOMER APPLICATION

DATE: _____

CUSTOMER# _____

BUSINESS NAME: _____

CONTACT NAME: _____

BILLING ADDRESS:

SHIPPING ADDRESS:

ADDRESS: _____

CITY: _____

POST CODE: _____ COUNTRY: _____

BUSINESS PH # _____

ALTERNATE # _____

WEB SITE: _____

FAX # _____

E-MAIL: _____

METHOD OF PAYMENT:

VISA / MASTER CARD #: _____ EXPIRY: _____

NAME ON CARD: _____

BUSINESS REGISTRATION INFO: (ALL CUSTOMERS MUST COMPLETE THIS SECTION & PROVIDE COPY OF REGISTRATION/VENDORS PERMIT)

BUSINESS REGISTRATION NUMBER: _____

NATURE OF BUSINESS: _____

THE CUSTOMER CERTIFIES THAT THE INFORMATION GIVEN IS TRUE:

NAME (PRINT): _____

SIGNATURE: _____

Tel: 416.757.3287
Fax: 416.757.1069

Toll Free: 1.888.755.9055
Toll Free Fax: 1.888.545.9999

Website: www.johnbead.com
Email: info@johnbead.com

20 Bertrand Avenue, Toronto, Ontario, M1L2P4, Canada





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CUSTOMER PROFILE

NAME: _____ **DATE:** _____ **CUSTOMER #:** _____
(OFFICE USE ONLY)

1. How did you hear about John Bead Corporation?

- Yellow Pages Referral Internet Magazine (name) _____
 Trade Show _____ Sales Rep _____ Other _____

2. How often do you order merchandise?

3. When dealing with suppliers what is your preferred method of placing an order?

- Showroom Telephone Fax E-mail Mail Internet Sales Rep Visit Other

Why? _____

4. How would you describe your business? (Check all that apply)

Type of Products

- Beads & Jewellery Bridal & Dressmaking Craft Native Other _____

Type of Business / Organization

- Corporate Government Native School
 Craft Shows Home based Religious Wholesaler / Distributor
 Manufacturer Retail Store Front Girl Guides/Boy Scouts
 Other _____

5. Which categories of products do you require in your business? (Check all that apply)

- 0.925 Sterling Silver Craft Packaged for Retail Swarovski Components
 Beads Feathers Pendants Theatrical
 Books & Videos Findings Seedbeads Tools & Packaging Supplies
 Bridal / Tiaras Notions Merchandising Programs Stringing Materials
 Clearance Items Trims Other _____

6. What Trade Shows do you attend?

- CCHA Gift Show Trader's Forum HIA Do not attend Other _____

7. What Trade Magazines do you subscribe to?

- Bead Style Crafttrends Style Do not subscribe Other _____

8. Would you like to be added to our mailing list?

- E-mail Fax Mail No, do not contact me

9. Which products do you wish John Bead carried?

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CONDITION OF SALE - (Revised January 10, 2011)

TERMS OF PAYMENT

Prepaid orders accepted by Visa, Master Card, American Express, Business Cheque, or Money Order. For credit card orders, please provide us with credit card number, expiry date, and name of cardholder. Credit Card Authorization forms must be updated on a yearly basis. Credit application will be accepted from established accounts after being active for 12 months. Credit Limits and terms apply and will be revised annually or reviewed at customer's request. Accounts exceeding the agreed upon terms of payment and/or credit limit will be placed on a NO SHIP status until account is cleared up. A service charge of 2% per month will be applied to all overdue accounts. N.S.F. cheques and overdue accounts will automatically convert to a Credit Card status. A service charge of \$50.00 will apply to all N.S.F. cheques. Accounts overdue for 60 days will be sent for collection. All administrative and collection costs are applied to the outstanding balance. Account Holder is responsible for all purchases made by additional buyers listed on the account.

MAIL & TELEPHONE ORDERS

Are accepted by phone, fax, e-mail, and regular mail, or shop in person in our Toronto Showroom. Prices are net F.O.B. Toronto. First order minimum is \$500.00. Subsequent orders are \$300.00 minimum. A minimum yearly amount of \$2000.00 must be maintained to keep your account active. International orders must be a minimum of \$500.00 in merchandise. Shipping charges are extra. We reserve the right to correct any pricing and/or shipping errors. For any orders shipped the minimum shipping charge is \$10.00, within Canada and \$15.00 in the U.S.A.

TORONTO SHOWROOM PARCEL PICKUP

All orders require a 24hr-processing period for pick-up after 2:00 the next business day. Method of payment can be Cash, Debit Card, Visa, Master Card, American Express Money Order, or Business Cheque, once Credit Application has been approved.

TORONTO SHOWROOM ORDERS

First order minimum is \$500.00. Subsequent orders are \$300.00 minimum. For insurance and safety regulations please note that children under the age of 16 are not allowed in our Showroom. Also, no pets are allowed.

RETURNS

If your order was placed through the Order Desk you must first call for an RMA (Return Merchandise Authorization) to ship back and you must return items via our Courier.

No credit for damaged or wrong merchandise shipped – items will be replaced, credit only if not in stock.

No returns or credit for special orders, clearance merchandise, special sale items, cut items, or wearable items of if the order was under \$250.00.

Returns for any reason except our error will be subject to a 20% restocking charge. All merchandise must be returned in original packaging with a copy of the original invoice.

Showroom Shopping – All Sales are Final- No Returns will be accepted

PRICE LISTS

We reserve the right to adjust prices when necessary without notice. Prices will vary due to market conditions, order quantities, product availability and currency fluctuation.

SPECIAL ORDERS

All special orders must have a deposit of 30% of total value, which is non refundable. No cancellations or returns will be accepted on special orders.

FOR OUR PROTECTION

John Bead Corporation Ltd. makes no Warranties expressed or implied. John Bead will not be held liable for any damages arising out of the use of the products. The receipt of goods upon delivery shall constitute a waiver of all liability for claims.

CUSTOMER ACCEPTANCE

Please sign & return with your application confirming your agreement to above rules. Any of the above rules and regulations can change without notice.

Account Holder

Company: _____ JB Account #: _____ Email: _____
Contact Name-1: _____ Position/Title: _____ Signature: _____ Date: _____

Please note: Account Holder is responsible for all purchases made by additional buyers listed on the account

Additional Authorized Buyers

Contact Name-2: _____ Position/Title: _____ Signature: _____ Date: _____

UNITED STATES

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WHEN PURCHASING AT JOHN BEAD

AS A VISITOR TO ONTARIO YOU WILL BE CHARGED THE FOLLOWING:

GST - THE FEDERAL GOODS AND SERVICES TAX OF 5%. THIS IS A VALUE-ADDED CONSUMPTION TAX THAT APPLIES TO MOST GOODS, PURCHASED GIFTS, FOOD/BEVERAGES, AND SERVICES.

PST - THE ONTARIO PROVINCIAL SALES TAX OF 8% ON ANY GOODS YOU BUY.

TO RECEIVE YOUR TAX REFUND:

GST - VISITORS FROM OUTSIDE CANADA MAY CLAIM A REFUND OF THE 5% FEDERAL GST ON ACCUMULATED PURCHASES OF A MINIMUM OF \$200, PROVIDED THAT:

- EACH RECEIPT IS AT LEAST \$50 IN GOODS BEFORE TAX
- THE GOODS ARE TAKEN OUT OF CANADA WITHIN 60 DAYS OF PURCHASE
- CANADA REVENUE AGENCY REQUIRES THAT YOUR RECEIPTS BE STAMPED BY A CUSTOMS OFFICER UPON YOUR DEPARTURE FROM CANADA

VISITORS DRIVING INTO THE UNITED STATES FROM ONTARIO MAY APPLY FOR A REFUND AT ANY OF THE 10 DUTY FREE SHOPS LOCATED AT THE BORDER.

FOR VISITORS WHO ARE LEAVING THE PROVINCE BY PLANE, OR FOR THOSE VISITORS NOT STOPPING AT A LAND-CROSSING DUTY FREE SHOP, FORMS MUST BE MAILED FROM OUTSIDE CANADA TO CANADA REVENUE AGENCY WITH ALL THE ORIGINAL RECEIPTS.

PST - THE 8% ONTARIO PST IS ONLY REFUNDED ON PURCHASES WITH A RETAIL VALUE OF AT LEAST \$625 BEFORE TAXES. THIS MEANS THAT THE PST MUST BE AT LEAST \$50 DOLLARS ON EACH RECEIPT.

GOODS MUST BE REMOVED FROM THE PROVINCE WITHIN 30 DAYS OF PURCHASE AND REFUND APPLICATIONS MUST BE SUBMITTED WITHIN 4 YEARS.

WHEN JOHN BEAD SHIPS TO THE UNITED STATES

YOU WILL NOT BE CHARGED THE GST, OR THE PST.

JOHN BEAD REQUIRES THE FOLLOWING IN ORDER TO SHIP TO THE UNITED STATES:

IRS #, SOCIAL SECURITY # _____

NAME (PRINT) _____

SIGNATURE _____

CREDIT CARD PROCESSING INSTRUCTIONS – FAX BACK FORM

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Please Note: This form will be kept on file and renewed annually.

Please help us follow your explicit directions when processing credit card payments and your credit card information to comply with current privacy and information laws. Credit card information entered on our website www.johnbead.com is secure and encrypted using "thawte SSL Certificates"

Please fill in the information, choose one of the two options below, and fax back directly to the accounting department. Should you have any questions or concerns about this form please feel free to contact us at any time.

TO: John Bead Corporation

RE: **Invoicing and payment processing instructions**

ATTN: Amy - Accounts Receivable

Tel: 416 757-3287 ext. 259

Fax 416-757-1069

FROM:

Company Name

Customer #

When Order is Ready

Hold each order & call for approval every time.
Don't keep any credit card information on file.

Charge my credit card & ship each order without calling
for approval.
I authorize John Bead to charge my credit card.

Use Credit Card #s

Credit Card #1

____	____	____	____	____	____
				____	____
				Month	Year

Credit Card #2

____	____	____	____	____	____
				____	____
				Month	Year

Name on Card Holder – Please Print

Authorized Contact – Print Full Name

Authorized Signature

Date Signed

Privacy Policy as found on www.johnbead.com we respect your privacy and are committed to protecting all personal information that you provide. This Privacy Statement is created to inform you of the Company's privacy policies and practices and to explain how your information is collected and used. The website is owned and operated by John Bead Corporation Ltd. located at 20 Bertrand Ave, Toronto Ontario Canada.

John Bead Corporation Ltd. is the sole owner of the information collected on this site. We will not sell, or rent this information to others in ways different from what is disclosed in this statement. John Bead collects information from our users at several different points on our website. At your request your name and email address would be referred to a retailer stocking our products. We may occasionally change our Privacy Policy. If we do, we will post the changes on the Site. The changes will take effect as soon as posted.

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