



www.marysvillemarine.com
marketing@marysvillemarine.com

NORTH
1551 Michigan
Marysville, MI
(810) 364-7653
Fax (810) 364-4112
(800) 367-0987

SOUTH
127 Industrial Drive
White House, TN
(615) 672-1142
Fax (615) 672-8084
(800) 782-4795

WEST
405 S. Thompson
Sun Prairie, WI
(608) 825-3878
Fax (608) 825-2790
(800) 992-3878

Dealer Application

1. Company Name: SIMPLICITY MARINE PRODUCTS Application Date: AUG 19, 2003
Address: 635 PALMETTO PT DR City: PALMETTO State: FL Zip: 34221
Ship to Address (if different than above): _____
Name of Person Responsible for Processing Payments: _____
Company Phone # 941 722-8475 Fax #: 941-722-9070 Email: ALAN@SIMPLICITY-MARINE.COM

2. Type of Ownership: Proprietorship Partnership: _____ Corporation: _____
3. Officers or Owners
Title
ALAN FOWLER OWNER

Date of organization of present operation 26 YEARS by present ownership at this location.

4. Bank Reference: BANK OF AMERICA Phone #: 941-722-3271
Type(s) of account(s) CHECKING Fax #: _____
Account #: 003669570622

5. Trade References: (Marine)
Company: GLENN MAR MARINE SUPPLY Company: JERRY'S MARINE SERVICES
Address: 6870 142 AVE N. Address: 100 SW 16 ST
City/State/Zip: LARGO, FL 33771 City/State/Zip: FT. LAUDERDALE FL 33315
Phone: 727-536-1955 Phone: 954-525-0311
Fax: _____ Fax: 954 525-0361

6. TYPE OF ACCOUNT REQUESTED: C.O.D. _____ Credit Card Open: _____

The undersigned hereby applies to Marysville Marine Distributors, Inc., for permission to purchase as a dealer. This signed application will serve as an authorization to check bank and credit references listed within as well as authorize Marysville Marine, Inc., to periodically release account information to appropriate parties.

If said purchases from Marysville Marine, Inc., are made on an open account basis, the undersigned agrees to the following terms:

1. To pay for all purchases in full on or before the 10th of the month following purchase or as otherwise agreed.
2. To pay a service charge computed at the periodic rate of 1-1/2% per month on all unpaid balances.
3. To pay reasonable collection costs and attorney's fees if the account is in default (90 days past due and under \$1,000.00, 60 days past due and over \$1,000.00)
4. To pay a \$25.00 fee on any Non Sufficient Funds (NSF) checks issued to us.
5. Marysville Marine Corporation can, at any time, refuse to permit further purchases or may limit the amount of items purchased, or may require advance payment in the event outstanding purchases exceed the amount established by Marysville Marine for this account.
6. To allow Marysville Marine to vary open line of credit based upon payment history and policy.

Date: Aug 19, 2003 By: Alan Fowler
Capacity: OWNER

Note:

7. A copy of the "Certificate of Resale" must be provided in order that Marysville Marine may sell you as a dealer without charging Sales and/or Use Tax.