



121 N. Main Street, P.O. Box 139
 Avilla, IN 46710
 (260) 897-2351 (800) 348-2494

**Confidential Dealer
 Application
 And Sales Agreement**

| | |
|------------------|-------|
| Riley's Use Only | |
| Terms: | _____ |
| Limit: | _____ |
| Initials: | _____ |

Name & Address as Listed on the Federal Firearms License:

FFL Name: _____ D.B.A. Name: _____
 FFL Address: _____
 City: _____ State: _____ Zip: _____
 Billing Address (If other than above): _____
 Telephone (Inc. Area Code): _____ FAX: _____
 Email: _____

Store Information:

Opening Date: _____ Average Annual Sales: _____
 Store Hours (Days & Times): _____

Business Type: Corporation Partnership Individual

List below names of Officers and/or Partners (Individuals List Spouse)

| Name | Home Address | Home Telephone No. | Title or Relationship |
|------|--------------|--------------------|-----------------------|
| | | | |
| | | | |

Name of Person to Contact Regarding Payments: _____

Business Location: Downtown Rural Other _____
 Operating from: Residence Own Rent
 Business Own Rent

FIREARMS LAWS AND REGULATIONS

Dealer represents that they understand and will comply with all applicable laws and regulations relating to their activities hereunder and that they currently have all licenses and permits required including a valid Federal Firearms License as well as applicable state and municipal permits or licenses. Dealer agrees to renew all such licenses and permits before their expiration dates and will promptly forward copies of these renewed licenses/permits to Riley's, Inc. The copy of the Federal Firearms License must have an original signature.

NOTE: Failure to comply with this policy will result in our inability to ship certain merchandise, specifically guns. Your cooperation is greatly appreciated.

Signature: _____ Date: _____

*All orders will be shipped COD Certified Funds Only unless
 the reverse side is filled in completely and signed.*

Credit Information

Credit Terms Requested:

COD Check

Line of Credit

Requested Limit _____

Firearms Trade References:

Name: _____ Name: _____

Address: _____ Address: _____

City: _____ City: _____

State: _____ Zip: _____ State: _____ Zip: _____

Phone No.: _____ Phone No.: _____

Name: _____ Name: _____

Address: _____ Address: _____

City: _____ City: _____

State: _____ Zip: _____ State: _____ Zip: _____

Phone No.: _____ Phone No.: _____

Bank References:

Name: _____ Branch: _____

Address: _____ City: _____ State: _____ Zip: _____

Bank Officer: _____ Phone No: _____

Exact Account Name: _____ Account No: _____

In the event that Riley's Inc. receives a bad check, for any reason, or has a collection problem, we will charge the dealer all collection costs plus 1 1/2% per month interest on the total unpaid balance. There is also a \$20.00 or 5% charge for bad checks and any discount received will be charged back. Please note: we will ship CERTIFIED FUNDS ONLY, until this application is returned and reviewed.

The dealer certifies that all information and statements on this application are true and complete, and are made for the purpose of inducing Riley's Inc. to accept a company check and/or an open account line of credit. Riley's Inc. is hereby authorized to obtain any information considered necessary from any source concerning the statements in this application. In the event of any material change in the information supplied, i.e., secured debts or change of ownership, Riley's Inc. will be immediately advised in writing.

In consideration of, and in order to induce Riley's Inc. to establish an account, based on the foregoing application, the undersigned promises to pay for all purchases in accordance with the terms of sale. If, at any time, and for any reason, the undersigned is unable to pay for said purchases when due, the undersigned agrees to pay and authorizes Riley's Inc. to bill the account, interest computed at the legal rate of 1 1/2% per month on any past due amount owing on the account. Should it become necessary for Riley's Inc. to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, I the undersigned, do hereby individually and personally guarantee to pay, in addition to monies due, such additional collection costs, charges and expenses including reasonable attorney's fees. All sales are F.O.B. Avilla, and Indiana law, where applicable, shall govern.

The undersigned agrees to pay any reasonable restocking charge for unauthorized returns. Additionally, the undersigned agrees that Riley's Inc. makes no warranties, either EXPRESS or IMPLIED.

Upon acceptance by Riley's, Inc. this application will constitute a sales and purchase agreement.

Accepted by Dealer: _____ Title: _____ Date: _____
(Authorized Signature)

If this side is not signed all shipments will be shipped COD Certified Funds Only.