



**ICE-TECH**  
**ADVANCED LENS TECHNOLOGIES**  
**Optical Dealer Application**

**BILLING ADDRESS**

**SHIPPING ADDRESS (if different)**

Account Name	Shipping Address
Contact Name	City State ZIP
Billing Address	Sales Tax ID# (without this, sales tax will be charged)
City State ZIP	FEIN#
Phone No. FAX No.	Preferred Method of Payment <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MONEY ORDER
E-mail Address:	CC Type Account # Exp. Date Code:

**REFERENCES**

What progressive lens do you sell now?		
Bank Reference	Account No.	Phone No.
1) Vendor Name	Account No.	Phone No.
2) Vendor Name	Account No.	Phone No.

**PERSONAL**

Principal's Name (Please Print)	Social Security No.	Phone No.
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The signature of the principal or authorized agent for the ICE-TECH Optical Dealer listed above confirms acceptance of the terms and conditions below and grants ICE-TECH the following rights and privileges.

This ICE-TECH Optical Dealer Agreement remains in effect for as long as the Optical Dealer is an active ICE-TECH account or is holding any ICE-TECH merchandise, either purchased and paid for, or any ICE-TECH items that are in the Optical Dealers possession. ICE-TECH reserves the right to decline acceptance of any future order.

The Optical Dealer will represent ICE-TECH Sunglasses according to the ICE-TECH merchandising and retail pricing policies. These ICE-TECH polices can be changed from time to time without notice. The Optical Dealer agrees to price and sell all ICE-TECH Sunglasses at or above the Suggested Retail Price. The ICE-TECH Optical Dealer agrees to order prescription lenses under the terms for the prescription lenses in effect at the time of the placement of the order. The ICE-TECH Optical Dealer will provide the prescription and frame data required.

Any merchandising displays and POP materials provided to the Dealer by ICE-TECH will be used exclusively for ICE-TECH merchandise, and will remain the property of ICE-TECH. ICE-TECH may, at will, request the return of said merchandise displays and the Optical Retailer does hereby agree to return any said merchandise displays in a timely manner. Such returns must be made to the address of the company which can be confirmed with the company at the time of the return. Any displays or POP materials that are damaged or lost may result in a charge to the Dealer.

The Optical Dealer grants ICE-TECH permission to periodically check references and credit bureau reports as it sees fit. Dealer agrees to pay all invoices by the credit terms indicated on each invoice. Dealer acknowledges that failure to pay any invoice by its due date may result in the loss of any discounts and/or allowance for that invoice, plus interest charges that are applicable at the time. The Optical Dealer is responsible for all costs, including attorney fees, that ICE-TECH may incur in the collection of past due invoices. Dealer acknowledges that this Agreement is governed and interpreted by the laws of the State of Florida. The parties agree that the state courts of the county of Duval, Florida shall have the exclusive jurisdiction to enforce, litigate or interpret this Agreement.

By signing this agreement, I agree that I am the approved principal or agent of the company. My signature below indicates that I have read the Dealer Agreement above and accept its terms and conditions.

Title of Signature	Signature of Principal or Agent	Date
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**ICE-TECH...Clearly the Best!**

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