



Company Name: _____ D.B.A. _____

Telephone: () _____ Fax: () _____

Email Address: _____

Billing Address: _____ Shipping Address: _____

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

Type of Business: _____ Date Established: _____

Type of Entity: Proprietorship: _____ Corporation: _____ LLC: _____ Other: _____

If incorporated: State of incorporation _____ Year of Incorporation: _____

SS/ Fed Tax ID Number: _____ Resale Certificate Number: _____

Is this company AML (Anti Money Laundering) compliant pursuant to the USA Patriot Act? Yes No

Officers, Owners and/or Partners:	Address	City/State/Zip	Title
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Bank Name: _____ Contact Name: _____

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

Telephone: () _____ Account #: _____

Insurance Carrier: _____

Trade References

Company/Contact	Telephone	Company/Contact	Telephone
1.	_____	3.	_____
2.	_____	4.	_____

PLEASE READ THIS STATEMENT CAREFULLY

I hereby affirm that the information given by me on this Application for Credit is complete and accurate. By completing and signing this form, I authorize Amgad, Inc, at its discretion, to obtain positive identification of the information provided on this application, and to obtain credit reports and other information that is of concern to them. Such reports and information that Amgad may obtain will be used only in connection with Amgad's approval of my credit status or my purchase of goods and services from them or as deemed necessary for compliance with the United States Patriot Act. I guarantee the payment of all sums now or hereafter owed to Amgad by me or my company. Should the company default in payment of any sums due and payable to Amgad, Inc. I agree to pay Amgad such sums. I agree that my liability under this guarantee shall not be affected by any change in terms of payment from the Company to Amgad. The construction, validity, and performance of dealings with Amgad shall be governed by the laws of the State of New York. I have read and affirm as my own the above statements and the attached Addendum A - Amgad Terms of Consignment.

Signature: _____ Title: _____ Date: _____

Printed Name: _____



Memorandum and Consignment is available on select items for verified industry professionals only. In order to process consignment requests, Amgad must have your credit application on file. To ensure a smooth process, we recommend submitting credit applications at least one week in advance of requiring merchandise. For further information about this process call us at 888.632.2583

All memorandums will be bound by the following Terms and Conditions:

1. Merchandise provided to customer Consignee on memorandum on consignment only, at the Consignee's risk from all hazards, for the purpose of examination and inspection by prospective purchasers. All such merchandise shall remain the property of Consignor AMGAD, Inc., shall be subject to Consignor's direction and control at all times, and shall be returned immediately on demand to the Consignor.
2. From the time Consignee receives possession of the merchandise, Consignee shall be liable for and shall pay all expenses incident thereto, including all expenses of handling, storage, insuring, selling, and delivery to customers. Consignee represents and warrants that it has appropriate insurance and is in good standing with its creditors.
3. Until the merchandise is returned to Consignor, Consignee shall remain fully responsible therefore, and, in the event of damage or loss from any cause whatsoever, Consignee will indemnify AMGAD, Inc. immediately by payment of the full value of the merchandise. If litigation is commenced to enforce Consignor's rights hereunder, Consignee shall pay all attorney's fees of Consignor, plus costs and disbursements.
4. Consignee acquires no right or authority to sell, pledge, hypothecate or otherwise dispose of the merchandise. A sale of all or any portion of the merchandise shall occur only when consignee shall receive from AMGAD, Inc. a sales confirmation and separate invoice covering the specific merchandise to be sold.
5. Receipt of the merchandise constitutes Consignee's agreement to the foregoing terms which represent the entire contract with respect to the merchandise described herein. This Consignment shall be governed and construed in accordance with the laws of the State of New York.
6. Unless otherwise noted, all memorandums are for a term of one week. Consignee shall pay a consignment fee to AMGAD, Inc. for merchandise held on consignment hereunder for more than 30 days to 3% of the full value of the merchandise.



7. Any dispute, controversy, or claim between you and/or your company and Amnon Gad & Amgad Inc., arising out of or relating to this invoice and/or the goods described therein, or any past or future transactions in which Amnon Gad & Amgad Inc. has sold, transferred, or delivered goods to you or your company, shall be exclusively determined by arbitration administered by the Diamond Dealers Club, Inc. (“DDC”) in New York City under its By-Laws and Rules and Regulations. The parties to this invoice submit themselves to the jurisdiction of the DDC, and judgment on any award rendered by the arbitrators may be entered in any court having jurisdiction thereof. You agree to be personally responsible for any awards rendered by the arbitrators. You hereby waive any claim or objection relating to forum non conveniens.