

DSI Granite

Consignment Agreement

Company _____

Address _____

Phone _____

Fax _____

The following agreement is pending credit approval by Direct Stone Importers.

The company listed above is to be referred to as "the company" and hereby agrees to the terms contained herein. This agreement may be terminated by either party with 7 days notice.

We "the company" are entering into this agreement with Direct Stone Importers to accept the invoiced material into our inventory.

The company agrees to pay for the materials as they are used.

The company shall maintain insurance for theft and damage, and that the consigned merchandise will be covered by said insurance while it is in his possession.

Direct Stone Importers will do an inventory check every 7 days for the purpose of invoicing and replacing stock. All materials that are removed from inventory must be paid in full within 30 days of receipt of the invoice.

All materials that are not used in the 30 day consignment period may be rotated for another color.

Direct Stone Importers has the right to take back any unused materials or rotate out from inventory at any time.

Invoices must be paid on time or agreement will be terminated, inventory will be returned.

Direct Stone Importers will take any and all necessary legal steps to collect the balance due.

Signature

Date

1212 W. Waters Ave.
Tampa, FL 33614
813-932-6304
Fax 813-932-0191

AGREED by the parties:

SIGNED by _____

Name (print) _____

Position _____

Authorized signatory

for and on behalf of _____

Company Name

Date (Day / Month / Year) ____ / ____ / ____

SIGNED by _____

Name (print) _____

Position _____

Authorized signatory

for and on behalf of _____

Direct Stone Importers (I

Date (Day / Month / Year) ____ / ____ / ____