



## New Store Set Up Sheet

Account Name: \_\_\_\_\_

### Present Supplier Info

Present Supplier: \_\_\_\_\_

Average Cards Per Pocket: \_\_\_\_\_ Current Retail: \$ 1 \$2 Full Price Half Price

Competitor's Invoice Price (if applicable): \$ \_\_\_\_\_ (copy of invoice is required)

Competitor Footage: ED \_\_\_\_\_ Seas \_\_\_\_\_ Tiers Per Rack: \_\_\_\_\_

### New Aline Account Info

Existing accounts with Aline (if applicable): \_\_\_\_\_

Estimated Yearly Volume: \$ \_\_\_\_\_ Tiers Per Rack: \_\_\_\_\_

Aline Footage: ED \$1 \_\_\_\_\_ Seas \$1 \_\_\_\_\_ ED \$2 \_\_\_\_\_ Seas \$2 \_\_\_\_\_

Pricing: ED \$1 \_\_\_\_\_ ED \$2 \_\_\_\_\_ ED \$3 \_\_\_\_\_

### **Opening Order Terms:**

Credit Card: \_\_\_\_\_ Online Banking: \_\_\_\_\_ Other: \_\_\_\_\_

Opening Order Credit (if applicable): Y N Credit Offered: \$ \_\_\_\_\_

Contract Required: Y N # of Years: \_\_\_\_\_ (3 yrs min)

Rebate: Y N Rebate offered: \$1 \_\_\_\_\_% Qtrly Annually

\$2 \_\_\_\_\_% Qtrly Annually

\$3 \_\_\_\_\_% Qtrly Annually

☐ Rebate Schedule

**Note:** For Info on proper rebate schedule percentages, please contact the field operations department

***Rebates offered to accounts that carry both \$1 and \$2 retail or a 1,2,3 program have to be consistent. They either have to be paid qtrly or annually. A rebate schedule will pay a rebate to an account based on their overall sales per year and will be paid out annually.***

***\*\*Regular terms on new accounts will be defaulted to Net 30 days or Credit Card, unless the owner has other existing accounts with Aline. This is subject to credit approval\*\****