

P R I M A V E R A

Dear Valued Client,

Thank you for considering Primavera Interior Furnishings Ltd. as one of your trade resources. In order to get off to a smooth start we have put together this informational Welcome Package.

The package includes:

1. An account application for Primavera Interior Furnishings
2. A credit card authorization form if you wish to remit payment by Visa, MasterCard or AMEX

To begin, you will need to complete only the Primavera account form. Some of the companies we represent do invoice our clients directly and if you wish to purchase product from one of them, you will also need to complete their individual account application forms. In this package you will also find an account application for the O&L, Osborne & Little Group (including Designers Guild, Lorca, Nina Campbell and Osborne & Little). All O&L orders are billed directly in CDN dollars by O&L (Connecticut, USA) and shipped directly from London, England.

****Note: you will need to fill out a separate credit card authorization form if you wish to pay by Visa (O&L), MasterCard (O&L) or AMEX (Primavera only).**

Please also note that all orders must be provided to us **IN WRITING**. This requires that a written Purchase Order or an order request be sent by Email, Fax or Mail. This must include Style # & Name, Colour # & Name, Quantity, Bill to Address & Ship To Address.

Order Contacts:

Residential Fabric/Wallpaper Orders only from: • Osborne & Little (Designers Guild, Nina Campbell, Ralph Lauren and Osborne & Little) • Sanderson (Harlequin, Morris & Co, Sanderson, Scion and Zoffany)	Beelkie John beelkie@primavera.ca ext. 300
Residential Fabric/Wallpaper Orders from all other fabric suppliers	Carrie Odette carrie@primavera.ca ext. 223
Atelier RSH, MJ Atelier, Trove, CONTRACT and all Furniture, Lighting & Accessories orders	Erika Metvedt erika@primavera.ca ext. 245

ALTHOUGH WE RELY ON TECHNOLOGY SOMETIMES EMAILS MAY NOT BE RECEIVED. IT IS THE PURCHASER'S RESPONSIBILITY TO CONFIRM RECEIPT OF THEIR ORDERS WITH OUR OFFICE.

Thank you again for considering Primavera Interior Furnishings Ltd. as one of your trade sources. We truly value your business and look forward to building a strong and prosperous business relationship with you!

Sincerely,
Primavera Interior Furnishings Ltd.



PRIMAVERA

VANCOUVER

List of

Suppliers/Collections:

Atelier RSH **
Brentano
Christian Lacroix **
CL Sterling
Classic Cloth
Colony **
Coraggio
De le Cuona
Designers Guild **
Designs of the Time
Elizabeth Dow
Eric Kuster
Filippo Uecher
Fret
Harlequin **
Hector Finch
Holland & Sherry
Hubbard
Innovations
James Dunlop
Jerry Pair Leather
John Derian**
Matthew Williamson**

MJ Atelier
Mokum
Morris & Co **
Nina Campbell **
Osborne & Little **
Perspective
Peter Fasano **
Pollack
Primavera Collection
Ralph Lauren **
Rogers & Goffigon
Rose Cumming **
Rose Uniacke
Sanderson **
Sandra Jordan
Studioart Leather**
Trove
Vaughan Lighting
Weitzner
William Yeoward **
Zoffany **

Showroom - open by appointment

Primavera

1650 W. 2nd Ave., Suite 320
Vancouver, BC
V6J 1H4

Jan Fairweather Associates

Jan Fairweather
Cell: 604 831 4948
Email: info@janfairweather.com

Textiel Inc.

Amy van Weelderen
Cell: 778 235 8723
Email: amy@textiel.ca

Without ** - serviced by Jan
Fairweather Associates.

With ** - serviced by Textiel Inc.



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ACCOUNT APPLICATION

Purchase on Pro-Forma terms

A written Purchase Order and a 50% deposit is required for all orders, balance is due in full prior to shipping, including all freight, local delivery and local taxes.

Business Name:	Years in business:
Designer Name:	___ sole proprietor ___ partnership ___ corporation
Mailing Address:	
City:	Phone:
Province:	Fax:
Postal code:	E-mail:
IDIBC member:	CDECA member
ASID:	IDC:
Related companies that can confirm your design status:	
1.	Contact:
2.	Contact:
3.	Contact:

CREDIT APPLICATION

NET 30 day terms upon established sales history - FABRIC only.

50% deposit, bal before delivery - Furniture, Lighting & Access.

Please note that all first orders require a 50% deposit. All orders over \$5000.00 will require a 50% deposit. **All lighting, furniture, accessories, custom fabric, wallpaper or trim orders are PROFORMA regardless of credit standing.**

PLEASE COMPLETE THE ATTACHED BC PST EXEMPTION FORM AND RETURN WITH YOUR APPLICATION

Trade References

___ Kravet/Lee Jofa ___ Cowtan & Tout ___ JF Fabric ___ Romo ___ Theo

Other Companies:

Name/Contact:	ph:	email:
Name/Contact:	ph:	email:

Bank Information:

Bank:	Account number:
Address:	
Phone:	Contact:

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with Primavera's terms.

In consideration of the granting of credit by Primavera Interior Furnishings Ltd. to the persons or companies to whom credit is extended pursuant to the above application, the undersigned unconditionally, jointly and severally, guarantee(s) payment for all purchases made by said persons or companies. In addition, the undersigned guarantee(s) payment of any late fees and costs of collection including reasonable attorney fees. The undersigned waives notice of acceptance of the guarantee and notice of any default and demand of every kind, nature and description and waives notice of the accrual of any obligation or liability of any such persons or companies of the undersigned official, to induce the granting of credit to the above named firm, hereby personally guarantees the company's credit shall be a continuing guarantee and shall not be affected by any extension of time, payment, modifications, or additions.

Signature:	Title:	
Approved by:	Title:	Terms:



P R I M A V E R A

CREDIT CARD AUTHORIZATION FORM

Primavera accepts: VISA, MASTERCARD or AMEX

A written Purchase Order must accompany all transactions.

Date: _____

Company: _____

Address: _____

I, _____ hereby authorize Primavera to use my credit card for payment transactions indicated below.

I understand that Primavera normal terms and conditions are in effect for this transaction, and if for any reason the card indicated below is not accepted, full responsibility for payment of this amount belongs to the account indicated above.

Type of Card: (Visa, Mastercard, AMEX) _____

Card Number: _____

Expiration Date: _____

Full Name on Credit Card: _____

Billing Address for Card: _____

Payment amount:

Order/Invoice # _____

Amount: \$ _____

TOTAL _____

Cardholder Signature: _____

