

Welcome to Mother Moose Enterprises, Inc.® 9-15-18

www.moothermoosegifts.com

3014 Brooks St., Missoula MT 59801 406-721-2698, 406-721-5734 fax, mothermoose@montana.com

Mother Moose products are original designs from Peggy Kupper with collaboration on some designs from partner artists. Her love of animals has inspired these designs to have personalities all their own. Whimsical, charming, fun loving and unique describes the Mother Moose characters. Quality materials and craftsmanship are combined to produce durability for years of enjoyment as keepsake collectibles. We continue expanding with new designs to create retail opportunities for you. Peggy's artist profile is available to display in your store upon request.

Personalization adds extra value to our products and is available free of charge. Please check our price/order form or call us direct if you have questions. Personalization is done by hand and pad printing depending on the order size.

We can put you in touch with our sales representatives, or assist you directly. We at Mother Moose believe your satisfaction is top priority. Thank you for your interest in Mother Moose products. We look forward to doing business with you.

Top Selling Ornaments from 2018 season just to name a few.

#23651 Bow Tangles Moose	#26222 Bearskin couple	#22060 Flower Moose relief
#26251 Christmas Bears	#33060 Moose	#26258 Rush Hiking Bear
#24650 Olie Yurselph Mooskin	#24681 Doug Billybob Cycle	#23344 Wampum Buffalo
#23026 Bear/Moose Couple	#22650 Chrismoose relief	#24641 Waren Canoe
#24642 J. B. Hiking Mooskin	#23666 Tiny Toes Bear	#23610 Chip Moose
#24602 Chrismoose Couple	#27655 Heart Chrismoose pull	#25630 Angel Mooskin pull
#26282 Motorcycle Bears	#26253 Dancing Christmas Bear	#26223 Bearskin Clan-3
#33560 Willow Moose	#33040 Deer	#26278 Fishing Bears
#33030 Buffalo	#26224 Bearskin Clan-4	#23501 Chip Chipmunk
#23022 Bear Couple Tracks	#27299 Olive R Hummer pull	#23525 Buds Moose
#33250 Bear Hugs	#22200 Photobomb Bear relief	#23656 Jeepers Bighorn
#23221 Hug-A-Bear	#24687 Kenai P Mooskin	

Displays:

Displaying our ornaments on a Christmas tree will attract the collector to the display. With your Christmas tree we recommend using our Chalet display.

#91000 Timbertown Figurine Display: 3 tier display, free with purchase of 48 figurines.

#94500 Mini Chalet Display: Two sided revolving with 16 pegs. Approx. size 14" wide and 35" high. Opening order of \$400 in ornaments qualifies for free display.

#95000 Mother Moose Magnet: 13"x12" free standing counter display. Free with purchase of 48 magnets.

Terms:

Payments: We except Visa & Master card for payment at time of shipping. A signed Mother Moose Enterprises credit reference information sheet is required on all new accounts and for establishing credit terms of Net 30. 1-1/2% late charge is applied to all past due accounts. **Credit accounts wishing to pay with credit card at the end of their terms will be assessed an additional 2% convenience fee.**

Minimum Order: \$100.00.

Backorder Policy: Canceled if less than \$50 value. Please reorder.

Shipping: UPS ground, FOB Missoula, MT 59801. Alaska, Hawaii and international orders ship via USPS priority mail unless otherwise instructed.

Handling Charge: \$2.50 per box

Order processing: Depending on the season, most orders ship within 5 to 10 days. Larger orders always take longer and should be submitted well in advance of your required ship date! During peak season, orders can take upwards of 3 to 4 weeks.

Returned Check: NSF checks will be charged back \$30.00.

Defective goods: Will be replaced or credited to your account.

Order Cancellation / Return policy: Orders may not be cancelled or returned once they are personalized. We process some orders up to 45 days in advance during peak seasons. With return authorization, non-personalized merchandise may be returned within 30 days of invoice, subject to a 20% restocking fee. All items must be in their original condition.

NEW ACCOUNT INFORMATION AND CREDIT APPLICATION

MOTHER MOOSE ENTERPRISES
3014 BROOKS ST. MISSOULA, MT 59801
800-447-6363, 406-721-2698, and 406-721-5734 fax

Please take a moment to complete and sign this form. This will ensure prompt delivery of your next order form Mother Moose Ent.

SHIP TO: _____

BILL TO: (If same write same) _____

PHONE: _____
FAX: _____
EMAIL: _____

PHONE: _____
FAX: _____
EMAIL: _____

Proprietorship, Partnership, Corp. (circle one)
Years in business _____
Years in current location _____
Tax resale # _____
EIN# _____

BANK NAME: _____
PHONE: _____
CONTACT: _____
\$ AMOUNT OF CREDIT REQUESTED _____

Thank you for applying for Net 30 invoicing terms from Mother Moose Enterprises. We value your patronage and look forward to serving you. Please be aware we charge \$2.50 per box material and handling charge.

A signed Mother Moose Enterprises credit application is required for every new account. Payments are accepted by check or ACH. Payments with Visa & Master Card will be accessed a 2% convenience fee if used to pay your account at the end of terms. NSF checks will be assessed a \$30.00 processing fee. Please attach your credit and bank reference sheets to expedite the credit application process.

Orders may not be canceled or returned once they are personalized. We will process orders up to 45 days in advance of shipping during peak seasons. With return authorization, non-personalized merchandise may be returned within 30 days of invoice date with a 20% restocking fee. All returned items must be in original condition to receive credit. Defective and damaged goods will be replaced or credited to your account if we are notified within 30 days of invoice date.

CREDIT REFERENCES (attach your banking and reference sheet or please provide three below).

REF. 1
NAME: _____
CONTACT: _____
ADDRESS: _____

PHONE: _____
FAX: _____

REF. 2
NAME: _____
CONTACT: _____
ADDRESS: _____

PHONE: _____
FAX: _____

To the best of my knowledge, the above information is accurate and is being issued to Mother Moose Ent. for the purpose of obtaining credit. I understand that credit terms are net 30 days from the date of invoice and agree to pay on this basis. I agree that on account balances past due I will pay 1.5% (annual APR 18%) monthly finance charge. I further agree to repay all account charges whether charged by me or by anyone authorized to conduct our company business and if necessary for collection of this account, I agree to pay reasonable attorney fees to the extent allowed by law for the collection process.

REF. 3
NAME: _____
CONTACT: _____
ADDRESS: _____

PHONE: _____
FAX: _____

Authorized Signature: _____
Title: _____

Print Name: _____
Date: _____