

# Hot'n'Ready!<sup>TM</sup> Order Form

**HOT'N'READY!<sup>TM</sup> MERCHANDISER**



**Dimensions – 690-25-BLK (four shelf)**

Depth 18”

Width 18”

Height 34”

**Electrical—120V – 5.3 AMPS 640 WATTS**

**Capacity 12-24 – Sandwiches**

Shipping Weight- 64 lbs.

**Package Includes —**

- Hot countertop merchandiser with adjustable shelves and dual doors for easy access
- Shelving for sandwiches
- Hot'n'Ready Header standard per warmer

**DELIVERED COST\*\* \$399.00**

**\*\*\* SHIPS VIA FREIGHT TRUCK\*\*\***

**Within the continental USA.**

**Please allow for a 2 to 3 week ship time.**



Send completed orders with payment to: Ryan Kjellstrom

Wisco Industries Inc. Fax 608-835-8273 Phone 800-999-4726

P.O. Box 10 Oregon, WI 53575

Please make all checks payable to Wisco Industries. If paying by credit card please be sure to complete the provided credit card form.

**Bill To:** \_\_\_\_\_

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

Address (No PO Boxes): \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

PO# \_\_\_\_\_

**Ship To:** \_\_\_\_\_

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

Address (No PO Boxes): \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone Number: 952/894-1666

**Pierre Sales Representative.**

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

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Acct Distributor: \_\_\_\_\_

Product	Price	QTY	Total
17” Cabinet	\$399.00	*	=
Additional Labels	\$10.00	*	=
Local Sales Tax	%	*	=
(WI Only)			<b>Total:</b>

**To be completed by Wisco.**

Customer PO Number: \_\_\_\_\_

Customer Order Number: \_\_\_\_\_

Date Shipped: \_\_\_\_\_

Date Order Received: \_\_\_\_\_

Total Order Amt: \_\_\_\_\_

**To be completed by the Customer.**

Customer Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# Credit Card Orders

Credit Card Type:            Visa            MasterCard

Credit Card Number: \_\_\_\_\_  
(Please verify the Number by reading back to the Customer)

Credit Card Expiration Date: \_\_\_\_\_ Card Ref Number: \_\_\_\_\_

Name on Credit Card: \_\_\_\_\_  
(Please make sure the Spelling is Correct)

Card Holder billing Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Person Calling in the Order: \_\_\_\_\_  
(Please make sure the Spelling is Correct)

Call back Telephone Number: \_\_\_\_\_

Customer Fax Number: \_\_\_\_\_

Wisco order number \_\_\_\_\_

CSR Name: \_\_\_\_\_  
(Printed)

CSR Signature: \_\_\_\_\_ Date: \_\_\_\_\_

All the above information must be completed. In the event the information is not complete the form will be returned to you to complete.

I authorize Wisco Industries Inc. to charge my credit card for this one time order.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Printed Name

**PIERRE FOODS**  
**C-STORE HOT 'N' READY**  
**COUNTERTOP WARMER SUBSIDY CONTRACT**

*This Promotion and Purchase Agreement (Agreement) is made this \_\_\_ day of \_\_\_\_\_ by and between Pierre Foods, Inc. and \_\_\_\_\_ (Operator).*

WHEREAS, Operator desires to stock and sell various "Pierre" brand Hot 'n' Ready™ products produced by Pierre Foods (the "Products"), and also desires to acquire one or more countertop Warmers for use in the store or stores it operates; and

WHEREAS, Pierre Foods has arranged for Operator to purchase one or more commercial warmers (the "Warmer") through the manufacturer, Wisco Industries Inc.

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Upon Operator's execution of this Agreement, Operator will place its order prepaid with WISCO orders (coordinated through Pierre Foods) for one or more Warmers to be delivered to each store specified by Operator (its "Retail Premises").
2. Operator acknowledges that Pierre is not the manufacturer of the Warmer, nor the manufacturer's agent, and Operator represents that it orders the Warmer based upon its own judgment and disclaims any reliance upon any statements or representations made by Pierre. PIERRE HAS NOT MADE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY OF ANY KIND, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SUITABILITY, DURABILITY, DESIGN, OPERATION OR CONDITION OF THIS EQUIPMENT OR ANY PART THEREOF, ITS MERCHANTABILITY, OR ITS FITNESS FOR USE FOR A PARTICULAR PURPOSE. PIERRE SHALL NOT BE LIABLE TO OPERATOR FOR ANY LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR NATURE CAUSED, DIRECTLY OR INDIRECTLY, BY THIS EQUIPMENT OR FOR ANY DAMAGES BASED ON STRICT OR ABSOLUTE TORT LIABILITY OR NEGLIGENCE. The Operator agrees to indemnify and to hold Pierre harmless from any liability for any harm, injury, loss, or damage caused by or attributed to (i) Operator's or its customers' use of the Warmer or (ii) the Warmer's failure to perform as expected. Operator hereby warrants and represents that the Warmer will be used for business purposes.

3. Immediately upon delivery of each prepaid Warmer to Operator's Retail Premises, Operator shall notify Pierre of its receipt of each Warmer. Immediately upon receiving notice of Operator's receipt of each Warmer, Pierre will issue a "free goods" check in the amount of \$100.00 for each large warmer. This program may be discontinued at any time without notice. **(Remember, this check is now in lieu of free goods).**
4. During the twelve (12) month period following the receipt of the free goods' check provided for in Paragraph 3, Operator shall purchase from Pierre, at Pierre's then-current prices, an average of at least twelve (12) twelve-packs per month of any of the Products for each of its Retail Premises and shall stock and sell them during that twelve (12) month period, the parties' intent being that Operator shall stock and sell at least 144 twelve-packs of Products in each of its Retail Premises during the term of this Agreement.
5. Operator agrees to purchase Pierre Foods Products for a minimum of twelve (12) months, meeting a minimum 144-case purchase in the first twelve (12) months.
6. The term of this Agreement shall be twelve (12) months from the date first written above.

OPERATOR: \_\_\_\_\_

PIERRE FOODS, INC:

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

# PIERRE FOODS A/P VENDOR FORM

PLEASE CHECK ONE:

VENDOR# \_\_\_\_\_

ADDITION \_\_\_\_\_

CHANGE \_\_\_\_\_

UPDATE \_\_\_\_\_

INACTIVATE \_\_\_\_\_

DATE \_\_\_\_\_

TERMS \_\_\_\_\_

VENDOR NAME \_\_\_\_\_

VENDOR ADDRESS  
(REMIT TO) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

FAX NUMBER \_\_\_\_\_

1099 (YES OR NO) \_\_\_\_\_

FEDERAL TAX I.D.# \_\_\_\_\_

SUBMITTED BY \_\_\_\_\_

DEPARTMENT \_\_\_\_\_

**ATTACH COPY OF INVOICE AND TAXPAYER ID FORM  
RETURN TO CINDY BLANKENSHIP**

**GROUP VENDOR CODE NUMBER**

\_\_\_\_\_

VENDOR NAME \_\_\_\_\_

VENDOR NUMBER \_\_\_\_\_

SUBJECT: Taxpayer Identification Number Request

Please complete the following information. We are required by law to obtain this information from you when making a reportable payment to you. If you do not provide us with this information, your payments may be subject to 20% federal income tax backup withholding. Also, if you do not provide us with this information, you may be subject to a \$50 penalty imposed by the Internal Revenue Service under section 6723.

Instructions: Find your tax status and fill in the appropriate box and complete the spaces to the right of your tax status. Sign and date the form. If you have any questions, contact our Accounts Payable Department at (513) 874-8741.

Tax Status

Individual:                      Individual's Name                      Individual's Social Security #

\_\_\_\_\_

Sole Proprietor:    Business Owner's Name    Bus. Owner's SS#    Business or Trade Name

\_\_\_\_\_

Partnership:            Name of Partnership            Partnership's Employer Identification #

\_\_\_\_\_

Corporation:            Name of Corporation            Federal Identification #

\_\_\_\_\_

Person completing this form: \_\_\_\_\_

Signature: \_\_\_\_\_                      Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me, and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S resident alien).

IF NOT INCORPORATED, PLEASE DESCRIBE THE ITEM OR SERVICE THAT IS BEING PURCHASED.

\_\_\_\_\_  
\_\_\_\_\_

**ADDENDUM TO COUNTERTOP WARMER SUBSIDY CONTRACT**

If an "Operator" has requested a warmer for several locations, we have created this "Multi-Location Agreement" thereby eliminating the necessity for a signed contract by each "Operator" location. However, the original "Warmer Subsidy Contract", **must** be signed and dated by the corporate office.

Store # (if applicable)	Address (no P.O. Box)	Contact	Phone w/area code
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

We \_\_\_\_\_ agree to all the terms as outlined in the "Warmer Subsidy  
"Operator"

Contract" dated \_\_\_\_\_, for each location listed above.

Signed: \_\_\_\_\_  
                    Officer

Dated: \_\_\_\_\_