ALASKA WHOLESALE INFORMATION AND PRICE LIST

The Co-Op:

Oomingmak, Musk Ox Producers' Co-Operative is owned by the approximately 200 Native Alaskan women who do the hand knitting of all the items sold. By knitting with the Qiviut the members are able to earn a supplemental income to their mostly subsistence lifestyle. The majority of the members live in the isolated remote villages of Alaska. All active members also share in the profit at the end of the year.

First Order:

Minimum First Order is **Ten Items**. **Cash payment with first order is required**. Submit three credit references, a description of your store, list of items you carry. No discounts allowed with first order.

Re-Order Minimum:

Minimum Re-order Six Items.

Terms:

After first order net 30 days with approval of credit. Interest will be charged at an annual rate of 15% on late payments, over 30 days.

International orders must be paid in full by a Letter of Credit or

other agreement.

Pattern choices:

PLEASE NOTE THAT PATTERNS MAY BE SUBSTITUTED AS

NEED.

If substitutions are not acceptable, please let us know. Unavailable items will be omitted from the order. Please note the minimum order

requirement must still be met.

Exchanges:

Exchanges can only be made with prior agreement. We do not accept items for exchange

after one year.

Postage and Handling Charges:

US:

\$25.00 FOR ORDERS UNDER \$1000.00

2.5% of order value thereafter.

International orders will be charged an additional postage and

handling fee:

5% of order value for Canada and Mexico.
10% of order value for all other countries.

OUR PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

WHOLESALE PRICE LIST

ORDER AT LEAST 48 HOURS AHEAD OF PICK UP IF COMING TO TOWN.

PLEASE NOTE FOR SCARF, STOLE, NACHAQ AND HEADBAND, PATTERNS WILL BE SUBSTITUTED ACCORDING TO AVAILABILITY. *Do not request Rare patterns as they are not always available. We will send your order by United States Postal Service. Postage and Handling may increase if there are any Postage increases. RETURNS AND EXCHANGES as per pre-arranged agreement only.

		Wholesale	Minimum
LIGHTWEIGHT SCARVES:		Price	Retail Pr
1.	Mekoryuk's Harpoon pattern derived from a	\$171.50	\$245.00
	1200-year old ivory harpoon head, with three panels		
2.	Bethel's design from a fur parka trim	\$171.50	\$245.00
3.	Nelson Island's Diamond design from parka trim	\$171.50	\$245.00
<u>LIGH</u>	TWEIGHT STOLES:		
11.	Mekoryuk's Harpoon design with five panels	\$262.50	\$375.00
12.	Nelson Island's Diamond design from parka trim	\$262.50	\$375.00
ESKIN	MO SMOKERINGS:		
13.	Mekoryuk's Harpoon design, four panels of design alternate with knit panels	\$122.50	\$175.00
14.	Mekoryuk's Harpoon design in a lacy all over design	\$122.50	\$175.00
15.	Bethel's design from a fur parka trim	\$122.50	\$175.00
16.	Nelson Island's Diamond design from parka trim	\$122.50	\$175.00
CAPS:			
21.	Star Cap - with longer cuff and full crown	\$122.50	\$175.00
22.	Harpoon Cap - with shorter cuff, close fitting	\$119.00	\$170.00

Tundra and Snow Line: Hand knit in 80% Qiviut/20% Silk yarn in a combination of natural and bleached.

CAPS:

* 40	Sunburst Cap	\$126.00	\$180.00
* 41	Igloo Cap	\$126.00	\$180.00
* 42	Herder's Cap	\$108.50	\$155.00
* 43	ABC Baby Cap	\$ 59.50	\$ 85.00
* 44	Forest Cloche	\$ 91.00	\$130.00

HEADBANDS; All Headbands are reversible:

50,51,52,53a & b Hearts, Mirror Image, Potlatch and Snowflake	\$ 87.50	\$125.00
---	----------	----------

AUTHORIZATION TO RELEASE CREDIT INFORMATION

for the purpose of determining my credit worth	imess.
То:	Signed
Name of Heference	
Address	Company Name
	Address
	Telephone
	equest for Credit Information)
AUTHORIZATION TO	RELEASE CREDIT INFORMATION
I, the undersigned authorize the release of any for the purpose of determining my credit worth	y pertinent credit information to the requesting PDQ Printing niness.
To:Name of Reference	Signed
	Company Name
Address	Address
	Telephone
	equest for Credit Information)
······································	
AUTHORIZATION TO	RELEASE CREDIT INFORMATION
	y pertinent credit information to the requesting PDO Printing
To:Name of Reference	Signed
	Company Name
Address	Address
	Telephone

(Mailed with request for Credit Information)

APPLICATION FOR CREDIT

TO AVOID ANY DELAY IN PROCESSING, COMPLETE IN FULL. ALL INFORMATION TO BE HELD IN CONFIDENCE. SUBMITTED TO SHIP TO: EXACT NAME NAME _______ DIVISION or _____ SUBSIDIARY _ ADDRESS _____ ADDRESS ____ CITY _____ CITY ____ STATE _____ ZIP____ STATE ____ZIP PHONE NO.() _____ PHONE NO. () ______ GENERAL BUSINESS INFORMATION TYPE OF BUSINESS ____ ARE YOU SALES and/or USE TAX EXEMPT? YES-If Yes, please insert your certificate no. below D.B.A. INDIVIDUAL PARTNERSHIP CORPORATION . NO YEARS IN BUSINESS ____YEAR OF INC. ____STATE OF INC. ____ CERTIFICATE NO. Officer's Name Title ACCOUNTS PAYABLE CONTACT NAME PHONE NO. ()______ Ext. ____ BANK REFERENCE BANK NAME _____ OFFICER HANDLING __ . ____ ______ STATE ______ ZIP _____ PHONE NO.() ...____ _____SAVINGS ACCT. NO. ____OTHER ____ CHECKING ACCT, NO. BUSINESS CREDIT REFERENCE LIST MINIMUM OF THREE NAME ADDRESS, CITY, STATE, ZIP PHONE NO. ______ _____ 2) 4) ______ (We certify that all the information on this form is correct; and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit. (signed) ______ Date ______ 19 _____ (title) _____ ET PLEASE DO NOT WEITE IN THE SPACE BELOW Credit approved by Credit refused by Date -