



spiff enrollment form

Form to be filled out by Dealer Salesperson and submitted to TableX to be kept on file.

1. Spiff is based on orders entered at standard discounts, terms, and conditions using the current pricelist.
2. Your dealership must pay the invoice in full using payment terms specified on the invoice prior to TableX issuing a Spiff check. Late payment of any invoice will void the Spiff earned on that order.
3. Spiff checks will be mailed monthly to your home.
4. All federal tax rules apply.
5. TableX will not accept Spiff requests after an order has been invoiced.
6. Please include the note "SALESPERSON NAME - SPIFF" on the purchase order for the Spiff to be applied.

social security number

full legal name

signature/date

home address

email

dealership

dealer address

dealer phone & fax

TableX sales rep
