

Super Shoes Partner PROgram

Company Description:

Super Shoes is a multi-location footwear retailer and a regional leader in safety footwear, work apparel, medical apparel, and medical footwear with locations in 8 contiguous states from Maine to Virginia (ME, MD, NH, PA, VA, VT, and WV). Our Website and Stores feature over 100 brands of footwear for the whole family in various categories, sizes, and widths. In addition to footwear, we offer a large variety of nursing apparel, work apparel and accessories.

Partner PROgram Description:

The Super Shoes Partner PROgram is designed to create a seamless process for the employer that offers a stipend for an employee to purchase specific footwear or clothing requirements set forth by your company by saving time and money for both the employer and employee. By enrolling in the program, you will have the option to select specific items, specifications, and locations for your employees to adhere to when making a purchase.

Super Shoes will work directly with you to customize the account to fit your specific needs. Our Accounts Receivable Department will provide support through direct billing, payroll deduction, ACH payments and employee vouchers.

Our local store associates will provide fast, friendly and knowledgeable customer service to create a pleasant shopping experience for your employees while monitoring the integrity of the purchase to adhere to the specific guidelines set for by your company.

Enrollment Requirements:

Complete the Direct Bill Partner PROgram Application, the Partner PROgram Specifications, and Partner PROgram Locations.

Submit the completed forms to one of the following:

IHA@supershoes.com or your local Super Shoes location.

Thank you for your interest in our Partner PROgram. We are looking forward to working with you in the future!



OFFICE USE ONLY		
STORE NUMBER:		
STORE LOCATION:		

DIRECT BILL PARTNER PROGRAM APPLICATION	DATE: / /		
COMPANY II	NFORMATION		
COMPANY NAME:			
TYPE OF BUSINESS:			
PRESIDENT/CEO:			
VICE PRESIDENT:			
TAX EXEMPT*: ☐YES ☐NO *CERTIFICATE REQUIRED	TAX EXEMPT #:		
	AL CONTACT		
PREFERRED METHOD OF CONTACT: EMAIL MAIL TOTAL TOTAL	TELEPHONE		
BILL TO NAME:			
BILLING ADDRESS:			
CITY:	STATE: ZIP:		
PHONE:	FAX:		
EMAIL:			
PAYMENTS ACCEPTED: CHECK, CREDIT CARD, ACH	CONTACT ME FOR ACH PAYMENT? □YES □ NO		
BANK RI	EFERENCE		
BRANCH:			
ACCOUNT TYPE:			
PHONE NUMBER:			
CONTACT:			
DUNN & BRADSTREET # (IF APPLICABLE):			
TRADE R	EFERENCES		
COMPANY 1 (REQUIRED):			
ADDRESS:			
CONTACT NAME:			
PHONE NUMBER:			
COMPANY 2 (REQUIRED):			
ADDRESS:			
CONTACT NAME:			
PHONE NUMBER:			
SUBMIT FORM TO YOUR LOCAL SUPER SHOES STORE OR EMAIL: IHA@SUPERSHOES.COM			
SUBMITTED BY:			
SODIVILITED DI.			
OFFICE USE ONLY			
SUPER SHOES EMPLOYEE (PRINT):	DATE:		
CURE CHOSC FARIOVE (CONTRACT)			



HEAT RESISTANT OUTSOLE

CONDUCTIVE

LAB COATS

SOCKS

PUNCTURE RESISTANT OUTSOLE

ELECTRICAL HAZARD RATING
STATIC DISSIPATIVE (ESD)
AIRPORT FRIENDLY
UNIFORM PANTS
UNIFORM TOPS
MEDICAL ACCESSORIES

FOOTWEAR ACCESSORIES

OTHER (PLEASE BE AS SPECIFIC AS POSSIBLE):

OFFICE USE ONLY
STORE NUMBER:
STORE LOCATION:

PARTNER PROGRAM SPECIFICATIONS DATE: **COMPANY NAME: ALLOCATION AMOUNT: # OF EMPLOYEES:** ENTER THE AMOUNT ALLOCATED FOR EACH EMPLOYEE PROCUREMENT CONTACT (SAFETY DIRECTOR, HR MANAGER, ETC) CONTACT NAME: PREFERRED METHOD OF CONTACT: \square EMAIL □MAIL ☐TELEPHONE \Box FAX ADDRESS: ZIP: CITY: STATE: PHONE: FAX: EMAIL: PRODUCT SPECIFICATIONS (CHECK ALL THAT APPLY) **REQUIRED ACCEPTED** DO **NOT** ALLOW NOTE METALLIC SAFETY TOE COMPOSITE SAFETY TOE WATERPROOF INSULATED METAL SHANK NON-METAL SHANK METATARSAL GUARD (INTERNAL) METATARSAL GUARD (EXTERNAL) OIL RESISTANT OUTSOLE SLIP RESISTANT OUTSOLE

ACCEPTABLE IDENTIFICATION (CHECK ALL THAT APPLY)				
☐ Employee ID Badge	☐ Current Pay Stub	☐ Driver's License	□Other	

1 1



OFFICE USE ONLY		
STORE NUMBER:		
STORE LOCATION:		

PARTNER PROGRAM LOCATIONS

PARTNER PROGRAM LOCATIONS		DATE: /	/	
PURCHASE LOCATIONS				
LOCATION	ALLOWED	LOCATION	ALLOWED	
CHECK ALL THAT APPLY				
ALL LOCATIONS		PA - ALTOONA		
MD- CUMBERLAND		PA- CHAMBERSBURG		
MD- HAGERSTOWN		PA - HANOVER		
ME- AUBURN		PA - HARRISBURG		
ME- BANGOR		PA - LANCASTER		
ME - ELLSWORTH		PA- MECHANICSBURG		
ME - ROCKPORT		PA - MUNCY		
ME- SOUTH PORTLAND		PA - READING		
ME-WATERVILLE		PA - REEDSVILLE		
NH- CHICHESTER		PA – YORK (EAST)		
NH - CONWAY		PA - YORK (WEST)		
NH- LITTLETON		VA - CHARLOTTESVILLE		
NH - MANCHESTER		VA - CHRISTIANSBURG		
NH - WEST LEBANON		VA- HARRISONBURG		
NY- ALBANY		VA- LYNCHBURG		
NY- AMSTERDAM		VA - ROANOKE		
NY- LAKE PLACID		VA - SALEM		
NY- PLATTSBURGH		VA - STAUNTON		
NY - QUEENSBURY		VT - BENNINGTON		
NY - TRENTON		VT - RUTLAND		
		WV - MARTINSBURG		
VOUCHER CON'	TACT (If same as Procurer	ment Contact, simply write "Procurement Contact"	')	
CONTACT NAME:				

CONTACT NAME:				
SHIPPING ADDRESS:				
CITY:	STATE:	ZIP:		
PHONE:	FAX:			
EMAIL:				

 $\textbf{SUBMIT FORM} \ \texttt{TO YOUR LOCAL SUPER SHOES STORE OR VIA } \\ \textbf{EMAIL:} \ \texttt{IHA@SUPERSHOES.COM}$

REVISED 7/24/2023