



Dear Sir/Madam,

Thank you for your interest in our dealer account program. This letter acknowledges receipt of your request for an account application for Mopac Performance Distributors.

Enclosed please find our C.O.D. account application and Terms and Conditions of sale. All accounts are opened on a C.O.D. basis. We accept Visa, Mastercard, Interact, or Cash only.

Please note that we do not sell to any home-based, mobile or internet-based companies.

In order to qualify for our dealer program, the following criteria must be met:

- 1) Send a copy of your current municipal and/or provincial business license
- 2) Send a picture of your business establishment including your sign
- 3) Send the **fully completed** account application
- 4) You must have a business phone listing

Any application sent incomplete or without the above requirements will not be processed.

Once received, we will review your application. This normally takes 3 to 5 working days. If approved, we will notify you in writing of your account acceptance along with your account number.

Jobber = Jobber pricing, freight program.

Should you require assistance, or you want assistance placing an order, please do not hesitate to contact Bill Cole, Lorne Fulk or Rob Ramey at (403) 277-0192 or toll free 1-877-486-6722 Fax number (403) 277-5371. Any additional questions can be directed to Ray Lewington or Cal Bellamy.

Once again, thank you for your interest in Mopac, and we look forward to establishing a mutually beneficial business relationship.

Yours truly,

Mopac Performance Distributors



MOPAC PERFORMANCE DISTRIBUTORS
 (A division of Mopac Auto Supply Alberta Ltd.)
 130 – 16 Ave.N.W.CALGARY, AB T2M 0H2
 PH: (403)-277-0101 FAX: (403) 277-0022
 EMAIL: mopacauto@shaw.ca

-CALGARY-
CASH/CREDIT CARD ACCOUNT APPLICATION

Date of Application: _____ C _____
 Company Name: _____
 Operating as (Business Name): _____
 Address: _____
 City: _____ Province: _____ Postal Code: _____
 Phone #: () _____ Fax #: () _____
 PST # _____ GST #: _____
 Name of Principal(s): _____
 Position(s) held: _____
 Home or other contact phone #: _____
 Type of business: _____
 Date commenced: _____ Number of locations: _____
 Incorporated: _____ Partnership: _____ Proprietorship: _____

Credit card information

I hereby authorize MOPAC AUTO SUPPLY LTD. to charge to my credit card all purchases made under my Mopac Account # C _____ by all authorized representatives of my company.
 Credit Card: (Visa/Mastercard) # _____ Exp: _____
 3 Digit security number from credit card back _____
 I agree to pay the amount of the purchase amount according to the card issuer agreement.

Name: _____ Cardholder Signature _____

I have read and agree to the Terms and Conditions set forth by MOPAC AUTO SUPPLY LTD. _____
 SIGNATURE

Please supply a copy of your current business license, if applicable, with your application, submit a picture of your store front, your tax number and business phone number.

Submission of application does not guarantee account status.

INTERNAL USE ONLY:

PL: _____ **FP:** _____ **ML: N** _____ **Y** _____

Comments: _____

MOPAC AUTO SUPPLY

TERMS AND CONDITIONS

CASH/CREDIT CARD ACCOUNTS

Terms of Sale:

All new accounts are opened as C.O.D. accounts and will be set up to be paid by credit card/cash when the order is placed. Opening orders of \$ 2500.00 must be placed at the time the account is opened.

Minimum yearly purchases must total \$ 5,000.00 to maintain account status. Accounts that do not maintain that status or accounts that are inactive will be closed without notice.

Cash PO's will not be accepted under any circumstances. All purchases must be billed through the account.

Freight Policy:

Orders meeting prepaid requirements will be shipped prepaid otherwise we will bill you the freight charges and ship prepaid. **Some products do not qualify for prepaid freight. (ie fibreglass hoods, roll bars, engines, engine blocks, tires etc. Inquire prior to shipping.)**

Shipment's are **not** insured unless specified by the customer and insurance charges will apply. All freight claims, (lost or damaged) must be made by the customer directly to the freight carrier.

Shortages:

Any shortages or claims must be made within 2 days of receipt of goods.

Merchandise Return Policy:

All returned goods must have a return authorization number or more commonly known as a "RGA" or "RMA" number, along with a completed **Mopac Merchandise Return Form** and original invoice or copy of and a written reason for the return. This "RGA" number must be clearly marked on the outside of the return. Parcels not clearly marked will be refused. (Possession of a RGA number does not automatically mean a credit will be issued.

All warranty claims (subject to the manufacturers approval) must have a detailed explanation of the alleged defect included with the return.

All returns, other than warranty claims, must be in their original packaging and every effort must be made to keep the packaging in good, resaleable condition.

Shipping labels, stickers and/or packing tape directly on the packaging is not acceptable.

There are NO returns on; special order items, computer programmers or modules, discontinued or obsolete items, clearance items, items not in their original packaging or damaged packaging.

All returns over thirty (30) days are subject to a 15% restocking charge off invoice amount or current jobber, which ever is less.

All returns must be shipped freight prepaid.

No returns accepted after 1 year from date of purchase. Stock adjustments may be made (with prior arrangements) when accompanied by a "two for one" offsetting order.

Total returns **may not exceed 5%** in a calendar year.

We reserve the right to refuse any item for return.

Special Orders:

All special orders must be prepaid in full and are non-cancelable and non-returnable. Special orders must be prepaid prior to ordering and will be subject to all freight costs and minimum order charges regardless of fill time.

Price Changes:

All prices are subject to change at any time without notice.

Warranty:

All warranties on any products are those made by the manufacturer and are subject to the manufactures' approval. Any warranty product must have a complete description of the alleged defect along with the purchase date, install date, etc., to be eligible for credit. Any product that originally came with a factory warranty tag must be returned with that same tag or warranty is **VOID**. (ie. Carbs, electrical products such as fuel pumps, some ignition products, etc.) **Some products are sold as-is with no warranty (ie. Ford Racing). Inquire prior to ordering.**

Disclaimer:

Mopac Auto Supply Ltd. And Mopac Performance Distributors reserve the right to alter or change any of the terms and/or conditions at any time without notice. Mopac Auto Supply and Mopac Performance Distributors assume no liability for any damage or harm incurred by any product sold by them. Any additional labor and/or parts costs for removal and re-installation of any alleged defective product will be borne by the customer. Freight charges will not be covered