



Mopac Performance Distributors  
 (a division of Mopac Auto Supply Ltd.)

Dear Sirs / Madam,

Thank you for your interest in our dealer account program. Attached is our wholesale account application, and terms and conditions of sale. All accounts are opened on a C.O.D. basis. We accept Visa, Mastercard, Interac or Cash.

In order to qualify for our wholesale program, the following procedures and criteria must be met:

- 1) Return the fully completed account application with this additional information:
  - a) A copy of your current provincial automotive business license & tax exemption form
  - b) Pictures of your interior & exterior business establishment including your sign (can be e-mailed)
- 2) Your business must be listed with a telephone company directory assistance
- 3) You must be a legitimate automotive-related business for the purpose of resale.

**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 have three pricing programs based on your level of commitment.

**Dealer** = No "Buy-in", Dealer pricing, Freight program & Monthly Sale flyers.

**Stocking Dealer** = \$2,500 inventory "Buy-in" , Dealer - 5% pricing, Freight program & Sale flyers.

**Volume Dealer** = Call for details.

In order to remain on our wholesale program, you must purchase a minimum of \$5,000 annually, or your account will be subject to retail pricing.

Note: If your business is such that you only wish to purchase volume quantities of specific items, or a few specific product lines only, please make a note on your application and we will contact you directly.

Should you require assistance in putting together your initial "Buy-in" order, or if you have any questions, please do not hesitate to contact one of our salespeople.

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 Ltd.)  
 19950 - 84th Ave.  
 Langley BC Canada V2Y3C2  
 Phone 604.881.4888 Fax 604.881.4555

## C.O.D. Account Application

Date: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 DBA: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Phone#: (\_\_\_\_) \_\_\_\_\_ Fax#: (\_\_\_\_) \_\_\_\_\_  
 PST#: \_\_\_\_\_ GST#: \_\_\_\_\_  
 Website: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
 Name of Principal(s): \_\_\_\_\_  
 Position(s) held: \_\_\_\_\_  
 Home Phone#(s):(\_\_\_\_) \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
 Type of Business: \_\_\_\_\_ Date Commenced: \_\_\_\_\_  
 Number of Locations: \_\_\_\_\_  
 Incorporated: \_\_\_\_\_ Partnership: \_\_\_\_\_ Proprietorship: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 Bank Contact: \_\_\_\_\_ Account #: \_\_\_\_\_

### Trade References

1) Company Name: \_\_\_\_\_ Phone#: (\_\_\_\_) \_\_\_\_\_ Fax#: (\_\_\_\_) \_\_\_\_\_  
 2) Company Name: \_\_\_\_\_ Phone#: (\_\_\_\_) \_\_\_\_\_ Fax#: (\_\_\_\_) \_\_\_\_\_  
 3) Company Name: \_\_\_\_\_ Phone#: (\_\_\_\_) \_\_\_\_\_ Fax#: (\_\_\_\_) \_\_\_\_\_

### Personal Guarantee (required if company cheques used for payment)

In consideration of Mopac Performance Distributors selling goods from time to time to the applicant, the guarantor(s) hereby jointly and severally, personally guarantee to the supplier, payment of all indebtedness incurred by the applicant to the supplier after the date of this guarantee, for the purchase and sale of goods in the course of the supplier's business. This guarantee shall not be relieved by any modification of terms of composition or arrangement between the applicant and the supplier, whether made with notice to the guarantor(s) or not and the undersigned guarantor(s) acknowledge that I/we have read and fully understand this guarantee of payment and that I/we will be jointly and severally liable for any and all indebtedness by the applicant.

#### **(Outside B.C. companies must have this document notarized)**

Date: \_\_\_\_\_ Signature of Guarantor: \_\_\_\_\_  
 Witness: \_\_\_\_\_ Signature of Guarantor: \_\_\_\_\_

### Terms & Conditions

Read & Accepted (Sign) \_\_\_\_\_ Print Name: \_\_\_\_\_

### Payment Options: (check one)

Credit Card: Visa/MC# \_\_\_\_\_ Exp: \_\_\_\_\_ Name: \_\_\_\_\_  
 Pre-payment (order paid in full prior to shipping)  
 Courier COD (certified cheque or money order **ONLY**)

Internal use only: Price level \_\_\_\_\_ Freight policy \_\_\_\_\_ Mailing list \_\_\_\_\_

# TERMS & CONDITIONS

## **Terms of Sale:**

**All accounts are opened as C.O.D.** Minimum yearly purchases of \$5,000 are required to maintain dealer pricing.

## **Returned Cheques:**

Any customer who issues a cheque that is returned "NSF", will become a permanent cash/credit card account. All collection charges, etc., will be borne by the customer.

## **Freight Policy:**

All orders are shipped freight collect. (collect on your account or freight is billed on your invoice) Orders over a stipulated value may be shipped "freight prepaid" by a carrier of our choice. If an alternate carrier is requested, the shipment will move freight collect. **Some products do not qualify for prepaid freight. (ie fibreglass hoods, engines, engine blocks, roll bars, etc., inquire prior to shipping!)** All freight claims, (lost or damaged) must be made by the customer directly to the freight carrier.

## **Shortages:**

Any shortages or claims of incorrect shipping must be made within 2 days of receipt of goods to the shipping location.

## **Merchandise Return Policy:**

**A Merchandise Return Form MUST accompany all stock or warranty returns. If you do not have a copy, call and we will forward one to you.** Total returns may not exceed 10% in a calendar year. Stock adjustments may be made at any time when they are accompanied by a "two for one" offsetting order. Products not eligible for return are as follows; discontinued, obsolete, special order items, clearance, unsaleable, products not in original packaging or damaged packaging and products over 1 year old. **A minimum re-stocking charge of 15% will apply to all returns over 30 days old. Items over 1 year old are not eligible for return. We reserve the right to refuse any item for return.** All returns must be accompanied by the original invoice (or copy) to ensure proper credit is received. **Credit will be issued at the original purchase price (less any restocking charge if it applies) or our current price (less any restocking charge if it applies), whichever is less.** All returns must be shipped freight prepaid to our location. Failure to do so will result in refusal or charge-back. **All credits will be applied to future purchases. No cheques or cash will be issued.**

## **Warranty:**

All warranties on any products are those made by the manufacturer and are subject to the manufacturers' approval. Any warranty product must have a complete description of the alleged defect along with 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.**

## **Special Orders:**

All special orders are NON-RETURNABLE and NON-CANCELLABLE regardless of order fill time. Deposits may be required on some products. (ie. items over \$1,000) **Special orders 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.

## **Disclaimer:**

Mopac Performance Distributors and Mopac Auto Supply Ltd. reserve the right to change or alter any of the above terms and/or conditions at any time without prior notice. Mopac Performance Distributors and Mopac Auto Supply Ltd. assume no liability for any damage or harm incurred by any product sold by them. Any additional labour and/or parts costs for removal and re-installation of any alleged defective product will be borne by the customer.

Take **Your** Performance To The **Red Line.**