

# **HYPERFORMANCE**

**braking and control systems**

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## **WHOLESALE ACCOUNT APPLICATION**

(all information will be kept strictly confidential)

### **COMPANY INFORMATION:**

Company Name \_\_\_\_\_  
Contact Name(s) \_\_\_\_\_  
Address \_\_\_\_\_

Phone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_

Website \_\_\_\_\_  
e-mail \_\_\_\_\_

Tax Exemption Number: \_\_\_\_\_ (Please attach copy)

Business Licence Number: \_\_\_\_\_ (Please attach copy)

Number of years in Business: \_\_\_\_\_

Structure of Company: Proprietor \_\_\_\_\_ Partnership \_\_\_\_\_  
Limited Co. \_\_\_\_\_ Incorporated \_\_\_\_\_

Officers of the Company, Their Titles, and Phone Numbers

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### **BUSINESS REFERENCES:**

1) Company Name, Contact Name, Address, and Phone Number:

\_\_\_\_\_  
\_\_\_\_\_  
Number of years doing business with: \_\_\_\_\_

2) Company Name, Contact Name, Address, and Phone Number:

\_\_\_\_\_  
\_\_\_\_\_  
Number of years doing business with: \_\_\_\_\_

## **BANK INFORMATION:**

Name of Bank \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_ Contact Name \_\_\_\_\_

## **DEMOGRAPHIC QUESTIONNAIRE:**

Please describe the main nature of your business: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What is your Average Annual Sales Volume: \_\_\_\_\_

What Percentage of your Annual Sales are from:  
Service: \_\_\_\_\_ Parts: \_\_\_\_\_

What Percentage of your Parts Sales are:  
Retail: \_\_\_\_\_ Wholesale: \_\_\_\_\_

Do you have installation facilities on your premises? \_\_\_\_\_

What type of vehicles does your company deal with? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What type of products does your company deal with? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What other brands does your company represent? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

How many employees does your business have? \_\_\_\_\_

Where do you advertise? \_\_\_\_\_

What geographic area do you reach? \_\_\_\_\_

## TERMS AND CONDITIONS OF SALE:

### TERMS:

C.O.D. accounts by Cash, Money Order, Certified Cheque, or Credit Card. Credit Accounts Net 30. All past due invoices will be subject to interest charged at the rate of 8% per annum.

### PRICING:

Discount structures are based on volume of sales and will be assigned upon approval of your application. All prices and discounts are subject to change without notice. Parts will be invoiced at the prices in effect at time of shipment. All prices are quoted in CANADIAN FUNDS.

### FREIGHT:

All parts are sold F.O.B. our warehouse. Unless otherwise requested, all shipments will be made by UPS. All merchandise is accepted by the carrier in good condition and is assumed to be delivered in the same way. It is the consignee's responsibility to inspect shipment at the time of receipt and make notice of lost or damaged goods directly to the carrier. Claims for parts damaged in transit must be made directly to the carrier. Invoices not paid due to freight claim will be considered past due.

### RETURNS:

No unauthorized returns of any type will be accepted. Prior authorization is required and merchandise must be shipped PRE-PAID. All returns are subject to a 10% restocking fee at our discretion. Absolutely no returns will be allowed for special order items.

I understand and agree to the terms as laid out above and give my personal guarantee that I will be solely responsible for all amounts outstanding.

Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_