2010/11 ORDER FORM

350 HARRY WALKER PKWY., UNIT #3, NEWMARKET, ONTARIO L3Y 8L3 CANADA

Name/Customer:_____ P.O.#:_____

Billing Address: _____

Shipping Address: _____

City:_____ Province/State:_____ Postal Code/ZIP: _____

Phone:_____ Fax: _____

E-Mail Address:_____ Website Address: _____

Order Particulars

Date of Order:_____ New Accounts: ❑ C.O.D. or ❑ PREPAY Shipping Method: ❑ Purolator ❑ Canada Post

Paying by Credit Card: ❑ Visa ❑ Mastercard Card #: _____ Expiry Date:_____

Signature:_____

Part Number	Description	Unit Price	Qty.	Subtotal

Notes:_____

_____

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TERMS AND CONDITIONS

PAYMENT: All orders will be shipped on credit card, or 30-day terms with credit card for security. SHIPPING: All orders will be shipped Purolator/UPS unless otherwise specified. To become an established dealer, please contact our office for a copy of our Dealer application. Return it to us with all required information. We will accept or decline dealers, and distribute dealer prices accordingly. RETURNS: 30 Days after ship date only. All returns are for exchange or credit only. All returned items must be in new condition. PRICING: All prices for products and services are effective September 1, 2010 and are subject to change without notice. We will always do our best to keep prices at a minimum.

PHOTOCOPY AND FAX TO: (905) 898-8004