

DEALER TERMS AND CONDITIONS OF SALE

AUTOTECH SPORT TUNING CORPORATION (dba: Autotech; Autotech Driveline) REQUIRES ALL COMPANIES SEEKING DEALER STATUS TO AGREE TO THE FOLLOWING TERMS AND CONDITIONS OF SALE.

QUALIFICATIONS: Any company actively engaged in the business of reselling automotive parts will be considered for dealer status. Before dealer account status is given, this Terms and Conditions of Sale Agreement must be returned, signed by a corporate officer or principal. In addition, a **copy of the company's business license** is required. California businesses must also submit a signed resale card. If one is not on file at time of sale, sales tax will be charged on the invoice. When a completed card is received, the sales tax will be refunded. Your company name must also be listed with the local phone directory before dealer status can be approved.

TERMS: Autotech accepts Credit Cards, PayPal and Bank Checks as forms of payment. Credit Card holder must be a current, verifiable employee of the company ordering. UPS COD is also an acceptable payment form, however, must be paid via Bank Check.

Attention International Customers: Credit Card and PayPal payments accepted up to \$2,000.00. Payments over \$2,000.00 require remittance via wire transfer. Please contact us to obtain our bank details.

PERSONAL GUARANTEE: All owners of any business, including owners (which must be an officer) of stock in all Corporations including Limited Liability Corporations (LLC) applying for acceptance of Company Check must sign a Personal Guarantee.

PRICING: All prices are subject to change without notice. All parts will be invoiced at the current prices in effect at time of shipment. Possession of an AST supplied price list does not constitute an offer to sell any item so listed.

FREIGHT: All parts are sold F.O.B. our warehouse. Unless otherwise specified, all shipments will be sent via UPS or common carrier. All merchandise is accepted by the carrier in good condition and is assumed to be delivered the same way. It is the consignee's responsibility to inspect shipment at 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.

REFUSED SHIPMENT: A company that refuses a shipment for any reason will be financially responsible for all shipping costs as well as a restocking fee for the returned parts and risks losing dealer status.

BACK ORDERS: Orders are usually shipped complete, but should an out of stock situation arise, all backorders will be noted on the invoice. Backordered parts will then be shipped, as they become available for a period of 30 days from original order date. Thereafter, customers will be notified before shipment of backorder.

RETURNS: No unauthorized returns of any type are accepted. Prior authorization is required and merchandise must be shipped prepaid with a return authorization clearly shown on the outside of the package. All returns are subject to a 15% restocking fee at Autotech's discretion.

WARRANTY: All merchandise distributed by Autotech is guaranteed to be free from defects in manufacture, material, and workmanship at time of sale. This warranty is limited to the repair, replacement, or credit of the defective parts only. All electrical, European, and competition parts are sold "as is" without any guarantee whatsoever. If one is offered, the Manufacturer's Warranty subordinates Autotech's Warranty and all claims should be directed toward the Manufacturer.

Company Name: _____ **Date:** _____

Title: _____ **Signature:** _____

I personally guarantee any and all debts and payment instruments of the above named corporation and hereby authorize Autotech to obtain my credit bureau information.

Personal Guarantee Signature: _____ **Print Name:** _____

Return to:

AUTOTECH Sport Tuning Corporation
29 Journey, Aliso Viejo, CA 92656-3333 USA
Phone: 949.362.8700 Fax: 949.362.8720 E-mail: sales@autotech.com

Application for Dealership and/or Company Check Acceptance

Autotech Sport Tuning Corporation (dba: Autotech; Autotech Driveline) requires completion of this form if you wish to have dealership status with us. Completion of this form is also required for company check acceptance. All requested information, including social security numbers, must be provided or dealership status will be denied. Additionally, a signed Sales Terms and Conditions agreement (see Pg 1) and a copy of your company's business license must be returned to us as well, or dealership status will be denied.

PLEASE PRINT OR TYPE

Company Information (Must be filled out)

Legal Business Name: _____

DBA (Doing Business As): _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____ Company Founding Date: _____

E-mail Address (for Autotech use only. We do not share your email): _____

State Resale Permit Number: _____ Federal Tax ID (IRS EIN) Number: _____

Form of Business: Sole Proprietor Partnership Corporation

Owner/Partners/Officers (Must be filled out)

Name: _____ % Ownership: _____ Soc. Sec. Number: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Name: _____ % Ownership: _____ Soc. Sec. Number: _____

Address: _____ Telephone: _____

City: _____ State: _____ Zip: _____

Trade References (Must be filled out)

List two companies that you are currently buying automotive products from.

Company Name: _____ Acct #: _____

Address: _____ Phone: _____ Fax: _____

City: _____ State: _____ Zip: _____

Company Name: _____ Acct #: _____

Address: _____ Phone: _____ Fax: _____

City: _____ State: _____ Zip: _____

Bank Information

Bank: _____ Acct. #: _____

Street Address: _____ Telephone: _____

City: _____ State: _____ Zip: _____

Date Acct Opened: _____ Contact: _____

Please let us know what division you are applying for dealer status with.

Division you are interested in: Autotech Sport Tuning AUTOTECH driveline