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## Dealer Application

### Setting up an account with us:

- All Rock Gear customers must complete a dealer application and security authorization. The dealer application form includes all your contact and shipping information, as well as credit references.
- A security authorization form includes alternate billing details in the event that accounts go delinquent.
- All information on both forms will be kept in the strictest of confidence.

### Payment Terms:

- Based on the dealer application and security authorization forms being completed and approved, your account will be set up with net 15 or net 30 day terms.
- Terms are stated on all invoices from Rock Gear.
- Terms start the day you your order is **shipped**.
- Orders can also be pre-paid by credit card.
- Shipments can be sent, if requested, COD within Canada only.

### Ordering:

Once a dealer account has been set up, which covers all out current product lines, orders can be placed by either fax or email. **To qualify as a wholesale client, first time orders must be \$500 or greater. All following orders can be fill orders, and no further order minimums will apply.** We realize that not everyone can, or needs to order in huge quantities all the time. We will gladly ship and bill only what you need.

### Shipping Information:

- Upon receipt of your order, our office will contact you if there are any problems with availability. Orders are generally processed the same or following day that your order is placed.
- All shipments are sent FOB: Crowsnest Pass, Alberta, Canada.
- Shipments are sent via USPS Expedited Post, Canada Post unless otherwise requested by the customer. Rock Gear will also ship via UPS or Purolator at a customer's request.
- Shipments are insured for the value of the shipment, and are all sent trackable.
- Delivery time is 3 to 21 days, depending on your location, and shipping method.
- Shipping charges and insurances are billed to the customer.

**Sorry, we can not call you before shipping orders or back orders. All back ordered items are indicated on invoices, please contact us if you would like to adjust your order.**

## Dealer Information/ Credit Application/ Security Authorization

### Dealer Information

Business/Company Name:

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<b>Billing Address:</b>	<b>Shipping Address:</b>

<b>Phone:</b>	<b>Fax:</b>	<b>Email:</b>
<b>Buyers Name:</b>	<b>Accounts Payable Contact:</b>	<b>A/P Phone:</b>
		<b>Fax:</b>

**Type of Business (check one):**

- Partnership     Corporation     Individual     Govt. owned     College or University     Other

<b>Fed I.D./ E.I.N. #:</b>	<b>State Tax/ GST #:</b>
<b>D&amp;B #:</b>	<b>Date Business Started:</b>

**Owner(s) Name and Address (es):**

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### Credit Application

To apply for a credit account, please complete the following section. COD payment terms are only available to dealers located in Canada. US dealers may pre-pay invoices by VISA or MasterCard, or pay by corporate cheque within the provisions and conditions of any related credit terms arranged with Rock Gear.

**Desired Credit Limit:** \_\_\_\_\_

**Estimated Annual Purchases From Rock Gear:** \_\_\_\_\_

#### **Credit References:**

Please list company name, address, contact, fax number, and account number for at least 2 references.

<b>Company Name:</b>	<b>Address:</b>
<b>Contact:</b>	<b>Fax #:</b>
<b>Account #:</b>	

<b>Company Name:</b>	<b>Address:</b>
<b>Contact:</b>	<b>Fax #:</b>
<b>Account #:</b>	

**Terms:**

We, the Dealer, agree to pay all invoices within stated terms. Terms are agreed upon, as communicated on all invoices from Rock Gear. These terms are not negotiable and are applicable to all Rock Gear customers. New orders placed on past due accounts will be held until payment is received. Past due accounts will be levied finance charges in the amount of 2% per month, or 24% per annum. Returned (NSF) cheques will incur a \$25 fee, applicable to the outstanding balance. The Dealer agrees that in the event that litigation is necessary to enforce collection of any amount payable to Rock Gear, or to enforce these terms, the prevailing party shall be entitled to payment of any and all costs and expenses incurred, including, without limitation to all collection fees, attorney fees, and court costs. We certify that all the information on this application is correct and that the undersigned is of position to legally bind the dealer to these terms.

<b>Signature of Officer</b>	<b>Name and Position</b>	<b>Date</b>

**Security Authorization**

As a duly authorized officer of your company, please take the time to complete the following fields on behalf of your company. Rock Gear requires this form to be completed as a security feature on all new accounts. This information will be kept strictly confidential and used only in the unlikely event of any delinquent accounts or overdue balances grossly outstanding. Thank you for your cooperation and valued business.

**Customer Details:**

Business Name:
Address:
Telephone:

**Affidavit:**

I, \_\_\_\_\_ the president/owner/authorized officer of (business name), \_\_\_\_\_ do hereby give full authorization to Rock Gear to debit the following Visa or MasterCard (circle one) in the amount of any unpaid, delinquent, or excessively outstanding accounts with Rock Gear which may arise now, or in the future. I understand that Rock Gear will make attempts to clear this account with me before any actions are taken.

Credit Card #:	Expiry:	CVD:
Name as seen on card:		
Signature as seen on card:		

Date: \_\_\_\_\_

**Please submit completed forms to Rock Gear via fax:  
(403) 562-2007 Attn: Credit Department**

**For Rock Gear Distribution use only**

<b>Account approved by:</b>
<b>Date:</b>
<b>Credit Limit:</b>
<b>Comments:</b>