



PROMOTIONAL EVENT APPLICATION

Terms & Conditions

DEALERSHIP	CITY/TOWN
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NAME OF EVENT: _____
 DATE/S: _____

PROMOTIONAL PLAN

NEWSPAPER ADVERTISING	_____	\$ _____
RADIO ADVERTISING	_____	\$ _____
TELEVISION ADVERTISING	_____	\$ _____
DIRECT MAIL	_____	\$ _____
OTHER	_____	\$ _____

<i>BURNING</i>	<i>NAPOLEON MODELS</i>	<i>NON-BURNING</i>

- Product orders must be received within 7 (seven) days of event closing for shipment.
- During the promotion, any units sold as a result of this sale will be invoiced to the retail customer, showing the minimum \$100.00 discount. NOTE: Units purchased under a promotion or special net price do not qualify.
- A copy of the retail bill of sale, showing the minimum \$100.00 discount for each transaction, must be submitted with the appropriate order and include the following:
 - * Customer's Name * Customer's Address * Customer's phone number
- Dealer Invoice will reflect a \$60.00 discount on each unit purchased.
- Normal advertising co-op terms apply.
- Regular credit terms apply.

DEALER SIGNATURE _____ DATE _____
 AUTHORIZED BY: _____
 (Factory Rep)

(Please sign and return to Wolf Steel Ltd.)

