

**655623 B.C. Ltd o/a OCEAN EQUIPMENT
P.O. Box 325
POWELL RIVER BC V8A 5C2
CANADA**

**PH: 604 487 0715 FAX: 604 487 0716
www.oceanequipment.ca
oceanequipment@gmail.com**

AUTHORIZED DISTRIBUTOR FOR:

Waterproof AB	Canada	www.waterproof.eu
SI Tech AB	North & South America	www.sitech.se
Green Force Lights	Canada	www.green-force.com
TecLine	Canada	www.tecline.com.pl
SF Tech Kevlar Suits	North America	www.sftech.ch
ALI Tribolube	North & South America	www.aerospacelubricants.com
Showa Best Gloves	North America	www.showabest.com
Explorer Cases	North America	www.explorercases.com

655623 B.C. Ltd o/a Ocean Equipment (hereinafter referred to as Ocean Equipment)

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Terms & Conditions for Sale

ACCOUNT STATUS & ELIGIBILITY

1. A current, approved, completed and signed Dealer Application must be on file at Ocean Equipment prior to the shipping of any order.
2. Products and equipment supplied by Ocean Equipment are only sold to authorized full service scuba dealers, commercial operators, military and repair facilities.
3. The Dealer agrees that equipment supplied by Ocean Equipment may only be sold over the internet at a Minimum Advertised Price.
4. The Dealer agrees that equipment supplied by Ocean Equipment will be presented and sold in a professional manner.
5. The Dealer agrees that orders are subject to a one hundred dollar (\$100.00) minimum and that orders less than that may be subject to a ten dollar (\$10.00) handling fee.
6. Ocean Equipment reserves the right to accept or reject any order. Possession of a price list does not constitute an offer to sell.
7. No shipments will be made to delinquent accounts.
8. Prices and specifications are subject to change without notice.
9. Minimum product orders are in effect for some lines.
10. Orders accepted are subject to the current price in effect at the time of shipment.
11. Any claim or dispute shall be subject to the exclusive jurisdiction, venue and laws of the Province of British Columbia.

BILLING

1. Ocean Equipment does not offer "Open Accounts".
2. Billing will be summarized by an invoice for each shipment.
3. Custom items and special orders are subject to a full non-refundable deposit.
4. Invoices must be prepaid prior to shipping. C.O.D. is not available across international borders.
5. Any returned cheque is subject to a \$50.00 service charge.
6. The Dealer is liable for any Duties, Sales & Excise taxes that may be assessed.

Init: _____

BILLING (cont.)

7. The Dealer shall pay Ocean Equipment the amount of the invoice without deductions from, offsets against or claims against the said invoice unless a credit note has been issued from Ocean Equipment.
8. Ocean Equipment will respond to all Dealer claims within 30 days of the receipt of a written notice of claim. A credit memo will be issued where appropriate.
9. If a Dealer claim, or any portion of a claim, is determined not to be valid, and a credit note, in full or in part is not granted, a written reason will be supplied to the dealer.
10. The Dealer will be notified by e-mail with a .pdf copy of the invoice and a Tracking Number at the time of shipping.

FREIGHT TERMS

1. All shipments are F. O. B. Powell River, British Columbia.
2. By default, all orders are shipped insured via Canada Post Expedited Parcel - the least expensive available option.
3. Should the Dealer choose another method or carrier, the Dealer is responsible for all pickup arrangements - please call us to obtain the physical address.
4. Delivery to carrier constitutes delivery to purchaser.
5. Claims of damage in transit must be filed with the carrier according to the terms and conditions of the carrier.
6. Additional handling charges may be added to the invoice for unusual or custom requests.

RETURNS & REPLACEMENTS

1. Ocean Equipment warrants to the original retail owner that all of its products will be free from any defects in materials or workmanship for a period of one year.
2. Merchandise may not be returned without prior authorization and the issuance of a "Returned Goods Authorization" number, printed clearly on the outside of the package.
3. An "RGA" number must be obtained from Ocean Equipment prior to the return of any merchandise.
4. Some products or components may have warranties in addition to the warranty coverage by Ocean Equipment.
5. Custom items and special orders will not be considered for restocking or return.
6. Items returned under warranty will be repaired or replaced at our discretion.
7. All returns must be freight prepaid.
8. Unauthorized returns will be refused.

Init: _____

I/WE HAVE READ, UNDERSTOOD AND AGREE TO THE ABOVE TERMS AND CONDITIONS

NAME OF STORE: _____

ADDRESS OF STORE: _____

AUTHORIZED SIGNATURE(S): _____

DATE: _____

WARRANTY CLAIMS & PROCEDURES

To file a claim under warranty, the product must be returned to us, freight prepaid, by mail, and clearly marked on the outside of the package as a “Warranty Return” to:

**Ocean Equipment
P.O. Box 325
Powell River BC Canada
V8A 5C2**

For international returns, failure to clearly mark it as a “Warranty Return” may result in duties & taxes being assessed, in which case, the shipment will be refused. If returning the product by courier, please call to obtain delivery address. The following must also be included:

1. The “RGA” number printed clearly on the outside of the package.
2. The description or nature of the defect.
3. The date and proof of purchase of the product.

If the product is defective and the warranty is in effect within the terms and conditions of this warranty, Ocean Equipment will repair or replace the product or refund the purchase price at its option.

PLEASE READ THE TERMS AND CONDITIONS FOR SALE CAREFULLY. INITIAL PAGES 1 & 2 AT THE BOTTOM, COMPLETE THE STORE INFORMATION SECTION, SIGN AND DATE & RETURN WITH THE COMPLETED “DEALERS APPLICATION” VIA:

EMAIL OceanEquipment@gmail.com OR FAX 604 487 0716

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DEALER APPLICATION

Company Name: _____ Date: _____

Mailing Address: _____

City: _____ Province/State: _____ Postal/Zip: _____

Phone: _____ Fax: _____

E-Mail: _____ Web: _____

Shipping Address: _____

City: _____ Province/State: _____ Postal/Zip: _____

State Withholding/Resale #: _____ PST # _____

Federal Tax ID #: _____

Business Structure: _____

The above information is true and correct to the best of my knowledge and belief. I consent to its verification by Ocean Equipment. This information has been supplied by the applicant, as indicated below, freely and voluntarily to initiate consideration for Ocean Equipment Authorized Dealer status.

The above referenced information will be treated with complete confidentiality and disclosure will be made only as permitted by law, or for the purposes of verification of the dealer's status.

Print Name: _____ Title: _____

Signature: _____ Approved: _____

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Customer Credit Card Consent Form

I hereby authorize Ocean Equipment of Powell River, British Columbia, Canada to retain the below referenced Credit Card on file and charge applicable invoices from Ocean Equipment against said Credit Card.

I understand this form is valid until the expiration date of the Credit Card indicated below, unless I cancel this Consent Form through written agreement to Ocean Equipment.

I understand that the information on this form will be kept under the strictest confidentiality and disclosed only under penalty of law.

I further agree to voluntarily provide a legible copy of my valid Drivers License, if requested.

Cardholder's Name: _____
(as shown on the card)

Cardholder's Address: _____

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

Account Number: _____

Expiration Date: ____/____ **Type:** MC ____ Visa ____

Cardholder's Signature: _____ **Date:** _____

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