

January 31, 2022

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TO: ALL CANADIAN BOURGAULT DEALERS

ATTN: DEALER PRINCIPALS AND SALESPEOPLE

FROM: BRAD HICKS

SUBJECT: B22-25HS Spring & B22-29HS / B22-27HS / B22-25HS Fall Harrow Programs

Spring and Fall Programs Apply to: XR751 & XR771 Harrows

NOTE: As per SB003-2022 Harrow prices have increased 2% effective immediately.

SPRING HARROW PROGRAM

B22-25HS (Re-opened as per SB024-021)

- **25% LPI** – VERY limited supply of XR Harrows.

*** Product delivery is planned to be in time for Spring 2022 use. ***
(Shipment dates expected March / April 2022), however delivery timing cannot be guaranteed)
Please Note: Orders received first on this program will have priority on delivery.

FALL HARROW PROGRAMS

PROGRAM	B22-29HF	B22-27HF	B22-25HF		
LPI	29%	27%	25%		
EFFECTIVITY	31-Jan-22	1-Apr-22	1-Jun-22		
	through	through	through		
	31-Mar-22	31-May-22	31-Aug-22		
	(or until supplies last)				

*** Product delivery is planned to be in time for Fall 2022 use. ***

(Shipment dates expected June / July 2022), however delivery timing <u>cannot be guaranteed</u>)
Please Note: Orders received first on this program will have priority on delivery.

Sincerely,

BIHL

Brad Hicks

Canadian Sales & Service Leader

BOURGAULT 2022 HARROW PROGRAM SCHEDULE

Effective January 31st – Runs Until August 30th, 2022 or Until Product is Consumed

Spring 2022 Harrow Program Includes XR751 & XR771 Harrows

NOTE: As per SB003-2022 Harrow prices have increased 2% effective immediately.

B22-25HS (Re-opened as per SB024-021)

- 25% LPI VERY limited supply of XR Harrows.
- Orders will have April 30, 2022 payment terms.
- Plus Multi-Unit discount if applicable (note changes to MUD program as per SB002-2022).
- Plus interest free trade carry for 12 months with an approved credit line from DLL.

*** Product delivery is planned to be in time for Spring 2022 use. ***

(Shipment dates expected March / April 2022), however delivery timing <u>cannot be guaranteed</u>)
Please Note: Orders received first on this program will have priority on delivery.

Fall 2022 Harrow Programs Includes XR751 & XR771 Harrows

Effective while supplies last

B22-29HF

- 29% LPI.
- B22-29HF orders will have October 31, 2022 payment terms.
- B22-29HF is effective January 31, 2022 and will run until March 31, 2022.

B22-27HF

- 27% LPI.
- B22-27HF orders will have October 31, 2022 payment terms.
- B22-27HF is effective April 1, 2022 and will run until May 31, 2022.

B22-25HF

- 25% LPI.
- B22-25HF orders will have October 31, 2022 payment terms.
- B22-25HF is effective June 1, 2022 and will run until August 30, 2022.
- Plus Multi-Unit discount if applicable (note changes to MUD program as per SB002-2022).
- Plus interest free trade carry for 12 months with an approved credit line from DLL.

*** Product delivery is planned to be in time for Fall 2022 use. ***

(Shipment dates expected June / July 2022), however delivery timing <u>cannot be guaranteed</u>)
Please Note: Orders received first on this program will have priority on delivery.

BOURGAULT 2022 HARROW PROGRAM SCHEDULE

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Low Rate Financing and Leasing

For retail financing contact DLL:

Doreen Faurschou – Business Development Manager **North AB**

Phone: 587-335-5716

Email:

dfaurschou@leasedirect.com

John Maxner – Business Development Manager **South AB**

Phone: 403-826-4750

Email: jmaxner@leasedirect.com

Blair Miller - Business Development

Manager **North SK** Office: 306-955-2970 Mobile: 306-222-1088

Email: bmiller@leasedirect.com

Natalie Haslund – Business Develop. Manager **South SK**

Phone: 306-807-6190 Email:

natalie.haslund@dllgroup.com

Michael Hintze – Business Development

Manager **Saskatchewan** Phone: 306-201-5962

Email: mhintze@leasedirect.com

Greg Wolitski- Business Development

Manager **Manitoba** Office: 204-396-1236

Email: greg.wolitski@dllgroup.com

SALESPERSON INCENTIVES

Effective August 1, 2021 to May 31, 2022

SALESPERSON CASH BONUS INCENTIVES

0.5% of Dealer Net Invoice Paid out monthly

- Warranty Registrations must be completed online at warranty.bourgault.com;
- Failure to complete the warranty registration within 30 days of delivery to the retail customer will void all Salesperson incentives.

ORDER GUIDELINES:

Qualifying products:

All new serial-numbered wholegoods products as listed above

List Price Incentive:

 Calculated by multiplying the available discount rate by the list price of the unit, including options and assembly, but excluding freight charges

Multi-Unit Incentive:

- Retailed wholegoods ordered within a 12-month period by the same customer are eligible with the following restrictions:
 - Customers must purchase at least 3 wholegoods serial numbers to qualify for MU discount:
 - When purchasing 3 wholegoods serial numbers, the least value serial # will qualify for the below incentive.
 - When purchasing 4 or more wholegoods serial numbers, ALL serial #'s will qualify for the below incentive.
 - If units have been used by the customer, their value and quantity may be utilized to determine eligibility, however the used serial #'s will not retroactively qualify for a credit.
 - Retailed wholegoods order in excess of \$750,000.00 List Price will be eligible for a 2% LPI.
 - Retailed wholegoods order in excess of \$1,000,000.00 List Price will be eligible for a 2.5% LPI.
 - Retailed wholegoods order in excess of \$1,250,000.00 List Price will be eligible for a 3% LPI.

BOURGAULT 2022 HARROW PROGRAM SCHEDULE

Effective January 31st – Runs Until August 30th, 2022 or Until Product is Consumed

• If a dealer sells a serial number with a multi-unit discount and then brings that serial number back on trade before it has been used for one season, all multi-unit discounts for all serial numbers involved in that transaction will be charged back to the dealer.

Other Incentives:

Bourgault Rewards, Volume Bonus, and Special Salesperson Cash Incentives apply unless otherwise specified.

Additional Notes to General Order Guidelines:

- The CPQ online pricer is in effect for these programs.
- All orders will be processed on the Dealership's approved Floorplan line.
- Bourgault does not require deposits, but Dealers are encouraged to obtain deposits to protect their interests.
- Bourgault reserves the right to charge a cancellation fee of up to 5% of the invoice price on any cancelled orders.
 This will be billed to the Dealership's wholegoods Account.
- Bourgault reserves the right to charge a cost-recovery fee for any changes or amendments to a placed order; (this
 charge is also applicable to a wholegoods option kit that has already been packaged for shipment).
- Wholegoods Options returned with an authorization number may be subject to a 10% Restocking Fee to a maximum of \$3,000.00.
- All shortage claims must be submitted with a packing list within ten (10) days after receipt of shipment; failing this, the Dealership will be billed for the appropriate parts.
- Units not picked up within 15 days after notification by Bourgault that order is ready may be subject to interest charges at 1% per month. Bourgault Shipping will inform the Dealership by fax or phone.
- Units retailed by a Canadian Dealer to the United States will be re-invoiced to the Dealer using the USA Price Book and programs in effect at the time of ordering. The selling dealer will also lose 50% of the Volume Bonus on the invoice refer to Sales Bulletin SB009-2011. Similar procedures exist for a USA Dealer selling new wholegoods in Canada.
- Units retailed by a Canadian Dealer outside of North America will be ineligible for all program discounts and will be re-invoiced to the Dealer at full USA list Price.
- Certain models may be limited in quantity based on production capacity.
- The above listed programs are subject to change or cancellation at any time.
- Provided expected shipment dates are estimates only and not a guarantee of product delivery.



FOR RE-INVOICING PURPOSES ONLY TRANSFER OF DEALER INVENTORY

Transferring Dealer completes and signs form, then faxes transfer form

accompanied with a copy of original invoice(s) to the Receiving Dealer.

Receiving Dealer authorizes transfer and faxes copies of transfer form and

Box 39 St. Brieux, SK S0K 3V0 PH: 306-275-2300 FX: 306-275-4443

TRANSFER POLICY BETWEEN DEALERSHIPS

- 1. Should the receiving Dealer require floor-planning for a transferred unit, Bourgault will be required to re-invoice the unit.
- 2. Both Dealerships are required to have an agreement on the following items prior to Bourgault processing a transfer:
 - Rights to Volume Bonus, only one Dealer shall receive Volume Bonus.
 - Freight from St. Brieux to the original buying Dealer is not recoverable from Bourgault.
 - PDI is not the responsibility of Bourgault.
 - Terms are not transferable from one Dealer to the next.
 - · Discounts are transferable.

! Credit and re-invoice

Bourgault Authorization Signature

3. Bourgault will charge the receiving Dealer \$100.00 for processing fees related to the re-invoicing.

			·							
Transfer from:			Transfer to:							
Dealer Name			Dealer Name							
Address				Address						
Telephone	ne Fax				Telephone			Fax		
Invoice No.	Descrip		ription		Qty.		Serial N	0.	Invoice Amount	
ı										
Transferring Dealer agrees to the transfer according to the following conditions:										
					Y	es, I am retaining		No, I am not retaining		
Volume Bonus					!			!		
Freight associated with original invoice					!			!		
PDI costs						!		!		
Other responsibilities, i.e.							!		!	
Transferring Dealer	ansferring Dealer Signature Printed Name				Date					
Receiving Dealer:										
I agree to accept the unit(s) indicated above on 12-day terms from the date of invoice. Settlement to the transferring dealer for miscellaneous charges <u>not</u> included on the invoices(s) will be my responsibility. I acknowledge that the above unit(s) is subject to a security interest by the authorized financing agent.										
Receiving Dealer Signature	gnature		Printed Name				Da			
Bourgault Aut	thorization		PROCEC	NIDES						

invoice(s) to Bourgault.

Bourgault processes credit and re-invoices.