

2026 Rebate Guidelines

2026 Contractor Program

			
	Under \$50,000 Annual Purchases	\$50,000 – \$100,000 Annual Purchases	Above \$100,000 Annual Purchases
Rebate % on Decking & Fastener Purchases	1%	2%	3%
2x Bonus Rebate on Pioneer Decking	Pioneer 2%	Pioneer 4%	Pioneer 6%
Co-Op Earnings		1% Co-Op Earnings	2% Co-Op Earnings
First Time Installer Program - \$1/Board – (Eva-tech excluded) – Residential Only			

Rebate

- Purchase invoices must be shown as paid and uploaded into ProSource
- Purchases must be made from an Eva-Last Dealer and dated between January 2026 – December 2026.
- Residential Projects only. Commercial projects must be approved by Eva-Last Sales Director
- First Time Installer Program Invoices must be uploaded to ProSource within 30 days of the project.
- Invoices must be uploaded to ProSource quarterly, with final deadline of 12/15/2026. Any remaining invoices dated 12/15/2026 – 12/31/2026 must be uploaded by 1/2/2027.
- Rebate payouts will be sent in Q1 of 2027.
- The % rebate will automatically recalculate your total rebate as you move up the program
- You may be asked for a W9 depending on the amount of your rebate
- All funds in USD

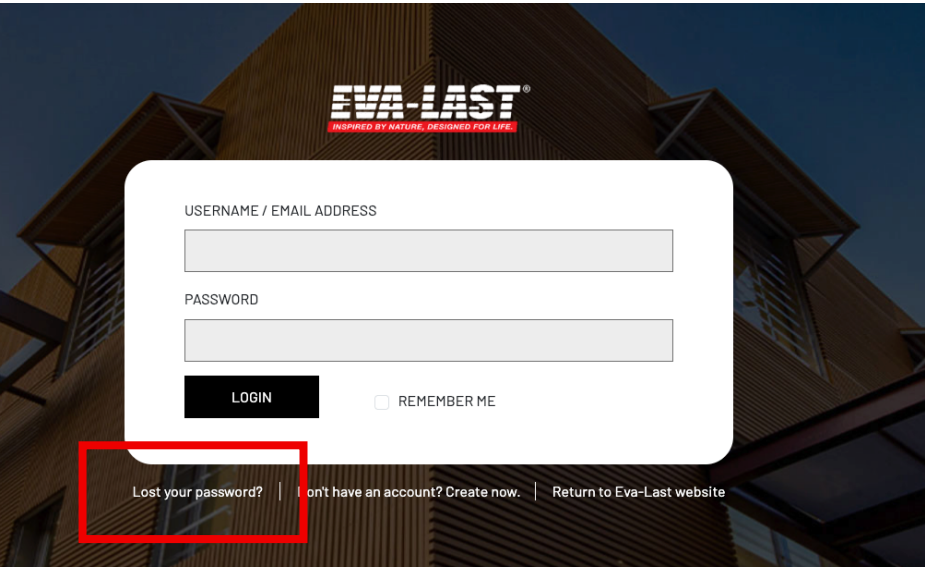
Co-Op

- Gold and Platinum members can earn Co-Op Dollars. All funds in USD.
- Co-Op Dollars can be used for marketing and advertising initiatives
- Prior approval from Eva-Last is required. Must follow Co-Op Guidelines
- Co-Op dollars cannot be converted to cash payouts. Expire at end of year.

How To Submit Your Dealer Invoices

1. Login at prosource.eva-last.com

If you forgot your password, you can reset it by clicking “Lost your password?”



2. Click “Upload Purchase Invoice” on the left-hand menu

DASHBOARD
DOWNLOAD
UPDATE YOUR DETAILS
EVA-LAST ACADEMY
UPLOAD PURCHASE INVOICE
CONTRACTOR CLAIMS
BRAND USAGE AGREEMENT
HELP CENTER

3. Fill out the form and submit your dealer invoices.

Hello **Peter Contractor (Contractor)**

Please submit a rebate below by filling out the form supplied. I [View my rebate history](#)

 [View rebate claims guidelines.](#)

Company Name

Peter Contractor test

DATE OF PURCHASE

mm/dd/yyyy 

Dealer you purchased from

Dealer you purchased from

TOTAL INVOICE COST

AMOUNT OF EVA-LAST PRODUCT PURCHASED

Rebate Amount