



Special Order Waiver

Date: _____ Company: _____

Account: _____ Contact: _____

Special Order Items and Fees:				
<u>Line Code</u>	<u>Part #</u>	<u>Sell Price</u>	<u>Freight</u>	<u>Brokerage</u>

- ✓ The consignee of the special order items detailed on this form understands the items are non-returnable.
- ✓ The customer has been informed of the lead time of the special order items and any circumstances that may extend this lead time.
- ✓ Any incoming freight and brokerage charges are non refundable.
- ✓ We recommend that your have your retail customer make full payment.
- ✓ All special orders once placed cannot be cancelled and as such are non- returnable and non-refundable.

“I understand the conditions of the special order process noted above and agree to the conditions thereof ”

Customer signature

Order Desk Salesperson

Please return fax completed and signed form to 306-525-4329

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