



Serving the Seamless Gutter Industry Since 1972

Special Order Agreement

This form is used for ordering non-stock items and special order items not listed in the Senox Product Catalog. Fill out as much information available about the customer and products being ordered.

Contact Information		
Account Number:	Order Date:	
Company:	Name:	
Phone:	Fax:	Email:
Ship to Address: <input type="checkbox"/> Branch <input type="checkbox"/> Customer		
City:	State:	Zip Code:

Order Information					
ITEM NO.	NAME & DESCRIPTION & COLOR	QUANTITY	LEAD TIME	UNIT PRICE	TOTAL
<i>Use of this form constitutes an agreement between the BUYER and Senox Corporation that the following conditions shall apply to this transaction. No change or modification of this order shall be binding unless agreed upon by both parties in writing. Cash or C.O.D. BUYER agrees to pay 25% of amounts listed on this form at time of order. BUYER with a Senox Credit Accounts agrees to pay full amounts listed on this form according to BUYERs credit terms. BUYER is aware that this is a special order and as such merchandise is non-returnable and non-refundable. Cancelation and/or other changes in this order are not allowed with out written permission from Senox Corporation. Senox must be notified of all damage claims with-in 3 business days from date of delivery.</i>				SUBTOTAL	
				SHIPPING	
				TOTAL	

By signing this form you agree to conditions set fourth by Senox above and have verified the items to be ordered are the correct size, color, quantity, and price.

Print Name:	Title:
Signature:	Date:

Payment Method	
Customer Terms	<input type="checkbox"/> Cash or C.O.D. Items must be paid upon order <input type="checkbox"/> Paid Date: _____ <input type="checkbox"/> Senox Account <input type="checkbox"/> Invoiced Date: _____
Manager Signature:	Date: _____
Notes:	