

CESSCO, INC.

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SINCE 1975

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CONSTRUCTION EQUIPMENT ► SALES / SERVICE / RENTAL COMPANY

Special Order Deposit Form

Prior to placing any special orders the customer agrees to the following:

- _____ % and/or \$ _____ deposit has been received prior to ordering product.
- The items listed on attached signed quote are accurate and meet customer/project/application requirements.
- The quote is a good faith quote but that other charges, like factory charged sales tax and/or freight may apply.
- Items that must be assembled by vendor are subject to production schedules and may be delayed for reasons outside of CESSCO control and CESSCO cannot be held responsible for delays in shipping.

Return policy:

All special order items are not returnable to CESSCO Inc. By signing this acknowledgement the customer is taking full responsibility for the accuracy of their order. Defective products will be subject to the manufacturer's warranty policy.

Unclaimed or cancelled special orders are subject to a forfeiture of the deposit.

___ Item is a standard stocking item at manufacturer—deposit is non-refundable once it has shipped.

___ Item is special ordered from manufacturer—deposit is non-refundable once assembly begins.

Company policy requires a minimum of 50% deposit before any special orders are placed. If customer is applying for credit, upon credit approval, the remainder of the order balance can be billed to the approved commercial account.

ATTENTION: BY SIGNING BELOW YOU ARE AGREEING TO ALL THE TERMS AND CONDITIONS LISTED ABOVE. ANY CHANGE TO THE ABOVE AGREEMENT MUST BE IN WRITING.

Business Name: _____

Signature: _____

Print name: _____

Date: _____

Salesman: _____