

## Flat Lands Supply Special-Order Policy

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Rev 01/2019

## **Special-Order:**

- An item not normally stocked in-store.
- An item that is made-to-order.
- A discontinued item or other item that we are able, upon request, to obtain from but not return to vendor and that we choose not to return to our stock.
- An item that we specify at the time of customer order as Special-Order. The item then falls under the Special-Order terms outlined in this policy.
- An item that may incur additional delivery charges.

## **Terms for Special-Order:**

- Are final sale and <u>not</u> eligible for return, refund, or exchange.
- A 50% <u>non-refundable</u> deposit is required and can be paid by cash, check, Visa, MasterCard, Discover, or American Express.
- Price & Transport Fees may only be an <u>estimate</u> and <u>subject to change</u> upon confirmation of item and transport costs with vendor.
- Balance due on or before delivery.
- Subject to delivery fee from our store to customer.
- All transport costs are paid by customer.
- Customer has 3 calendar days after receipt of order to report any <u>damage</u>, <u>defect</u>, <u>or flaw</u> for consideration of replacement; contingent upon both our inspection and replacement terms determined by our vendor.

Description of item(s) ordered:		Estimated Item(s) Price: \$	Estimated Transport Cost: \$
		Estimated Total Cost: \$	50% Deposit: \$
		Estimated Balance Due by Delivery: \$	
		Type of Deposit Payment: Cash • Check • Visa • MC • Discover • AE	
Order Date:	Estimated Delivery Date:	Customer understands the special-order terms outlined above and is compliant.	
Flat Lands Supply Representative:		Customer Signature:	

## Please be sure that the special order being placed is correct. Special-Orders are final sale and not eligible for return, refund, or exchange.

> FLS Rep: Make copy of completed and signed special-order form for customer.