

# SPECIAL ORDER FORM

PLEASE COMPLETE AND SIGN BELOW AND FAX IT WITH YOUR PURCHASE ORDER.

I, (PRINT NAME) \_\_\_\_\_, (PRINT TITLE) \_\_\_\_\_  
OF  
(PRINT COMPANY NAME) \_\_\_\_\_,

understand that the attached order is a special order and is non-refundable. I am forwarding a non-refundable deposit for \_\_\_\_\_ of the merchandise value, and understand that LV Sales, Inc. will not process the order until receipt and clearance of my deposit check and completed signed form. I will pay the remaining balance in full prior to shipping and the clearance of the funds.

Estimated Ship date is \_\_\_\_\_.

I agree that my faxed signature constitutes, and is as good as, my original signature.

(SIGNED) \_\_\_\_\_

(DATE) \_\_\_\_/\_\_\_\_/\_\_\_\_