

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 50% 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 six(6) to eight(8) weeks.

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

(SIGNED) _____ (DATE) ____/____/____