



# ORDER FORM

P.O. Box 1048  
 Athens, TN 37371  
**1-800-203-2507**  
**Fax 423-745-2772**

**Bill to:** \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_  
 Tax Exempt # \_\_\_\_\_

**Ship to:** \_\_\_\_\_  
 (Only if different from billing address)  
**P.O. #** \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 (Sorry, we cannot deliver to a P.O. Box)  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_

### CREDIT CARD

check one: **MASTERCARD**  **VISA**

Credit Card #

Exp. Date     Signature \_\_\_\_\_

Name on Card: \_\_\_\_\_

Quantity	Item Number	Description (include size, color, style, etc.)	Unit Price	Total Price
<b>Total</b>				

**Terms and Conditions:**  
 Credit terms are Net 10 days from date of invoice with approved credit. Orders totaling more than \$3000 requires a 30% deposit. Freight charges are prepaid and added to your invoice.  
**Return Policy:**  
 You must obtain authorization from a customer service or sales person before returning any merchandise. All returned merchandise must be in resalable condition. Credit will be based on the returned condition. **Items that are damaged during shipping must be noted on the receiving bill of lading. Credit for damaged freight may not apply when bill is signed clear.**  
**Freight Charges:**  
 All shipments are shipped FOB shipping point. Freight charges will be prepaid and added to your invoice.  
**Price Changes:**  
 Due to the sudden increases in raw material such as foam and lumber, published prices may be subject to change without notice. Special price quotes are valid for 30 days from date of quote. Pricing that differs from catalog prices must be in writing by fax or mail.

QUALITY \* DEPENDABILITY \* SERVICE