

AUTHORIZATION TO CREDIT ITEM UPON SALE

Customer Name:	
Street Address:	
Town, ST, Zip:	
Daytime Phone:	
Item Qty:	
Detailed Item Description:	
Agreed sell Price:	\$ _____ EA \$ _____ Total (this amount is a pre-tax amount – sales tax will be added at time of purchase)
YES <input type="checkbox"/> NO <input type="checkbox"/>	Should we contact you if we receive a lower offer to purchase product?
Ind. <input type="checkbox"/> Unit <input type="checkbox"/>	If there are multiple items for sale, can they be sold individually or as a unit?

I, _____, understand that the above item(s) was purchased as a special order and therefore cannot be returned for credit. I further understand that Carby's Lumber has agreed to market the above product(s) to potential customers at the agreed to sell price above.

Signature: _____ Date: _____

Carby's agrees to pay me the amount collected, less additional fees added to the purchase such as sales tax and/or delivery fees. Carby's agrees to refund the person named above via check once the funds have been cleared. This clearing process may take up to 10 business days following deposit depending on payment type.

Signature: _____ Date: _____
(this form must be signed by an authorized officer of the company)

History of offers to purchase

<u>Date:</u>	<u>Price Offered</u>	<u>Customer response</u>	<u>Notes/Signature</u>
1.			
2.			
3.			
4.			
5.			
6.			

(above named customer MUST agree by signature to any price lower than listed above)

Completed copies: 1-customer, 1-tracking binder, 1-with item/customer info. blocked