

==> Fax to: (860)632-2028 x 116 or Email to: jen@ahutton.com

Ordered By: Company: Person: Address: Phone: Fax: E-mail:	Ship To: <input style="width:40px; height:20px;" type="checkbox"/> check if same
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Payment by credit card: Mastercard/Visa/AmEX		For Purchase Orders: Call to Apply	
Card holder		PO #	
Signature =>	Security Code-	Fill in all Boxes Below!	
Expiration	Card Type:	Total Sq ft:	
Card Number		Price per sq ft:	X
		total Cork \$\$ List:	
		Discount _____% (if applicable)	-
		Net Cork=>	
		_____ Cuts at \$21 per cut =	
		_____ Qts@\$20 _____ Gallons@\$65 _____ 4-Gal@\$182:	
		Total Adhesive=>	
		Total List w/o Shipping:	

Sales Tax unless resale or exempt:		Freight:	
Taxable at standard rate		Collect:	Prepay & Add: Quoted:
Taxable at special rate	Attach form	If collect specify Carrier:	
Resale	Attach form	If quoted attach my quote:	
Exempt	Attach form	Priority Next Day _____	2nd Day _____
Government Exempt	Initial	3 day _____	Ground _____

Lead Time and any special Requirements – Let us know your requirements below –

==> Be sure you need this material. Restock credit (if authorized) is based on material being in perfect shape upon return (at your freight cost) and us authorizing the return.

-- pieces under 25' can not be returned, 25' but less than roll at 40% -full Rolls 30% restock

Freight Damage: For truck shipments a thorough inspection at receiving is your responsibility.

Please attach our quote if we Quoted you	We will Confirm Promptly – Call if no confirmation is received.
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****Note over 17 ft in length must go by common carrier with \$130 as a minimum charge!**

**** You will get an acknowledgement if not gotten consider order as not PLACED!! call us!**

Also Note factory recommends ordering 10% extra to cover shipping, installation and manufacturing problems.

Please leave enough time for shipping problems, product acclimation, gaining installation skills.