

Special Order/Non-Stocking Order Form

Date:		
Customer:		
Account number:	P.O.:	
S/M:		
Product #	Qty:	Price:
Product #	Qty:	Price:
Description:		
*C.O.D. must pay in full before produ	ct is ordered.	
*3.0% Credit Card Processing Fee		
*All returns will be made within 30 da freight to return material back to the be eligible for return.		
*A 30% deposit will be held and proceancelled for any reason the deposit PRODUCT IS NOT ELIGIBLE FOR	will be used towards a manufac	
☐ PRODUCT IS ELIGIBLE FOR RETU		E E
Non refundable Deposit amount:		
Signature:		
Southern Wholesale Floori	ng Co. 955-B Cobb Place Bl ax:770-514-7310 or Email:	
heather.devore@swfloor.com	kelly.dills@swfloor.com	michelle.nichols@swfloor.com
pelham@swfloor.com	Albany@swfloor.com	Savannah@swfloor.com