



**AGREEMENT FOR SPECIAL ORDER ITEM
STORED AND BILLED AS REQUESTED**

DATE: _____ FROM: _____

CUSTOMER NAME: _____

CUSTOMER# _____ CUSTOMER P.O. # _____

Pursuant to the attached order and the purchase order referenced above, Central Paper Company, Inc., (CENTRAL) agrees to sell the undersigned CUSTOMER the merchandise described below. This is "Special Order" merchandise and the CUSTOMER agrees to pay for the entire quantity purchased for the special order.

| Mfg Part # | Item Description | Quantity per month | Price per Qty | CPC item # |
|------------|------------------|--------------------|---------------|------------|
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It is agreed that CENTRAL shall maintain an inventory of the above described merchandise in its warehouse for the CUSTOMER based on the following terms and conditions:

- A. Title to merchandise shall remain in the name of CENTRAL until billed to CUSTOMER.
- B. CENTRAL shall deliver such quantities of merchandise as the CUSTOMER requests and CENTRAL shall replenish inventory levels to insure good service levels for the CUSTOMER.
- C. Either party may terminate this agreement upon (30) thirty - days written notice. Upon termination or upon discontinuing use of any of the items, the entire remaining balance shall be delivered to the CUSTOMER and contemporaneously the CUSTOMER shall make payment to CENTRAL for the merchandise. The prevailing price for the merchandise is the price quoted on this quotation adjusted for any price increase or decrease from the manufacturer.
- D. If at any time during the life of this agreement, a period of three (3) months passes without the Customer withdrawing any of the above items, CENTRAL shall have the right to deliver the remaining balance of the merchandise to the Customer and at that time, CENTRAL shall be entitled to payment for all merchandise delivered.

If this accurately expresses the understanding between CENTRAL and CUSTOMER, kindly sign and return two (2) copies of this agreement to CENTRAL.

CENTRAL PAPER COMPANY, INC.

CUSTOMER _____

BY: _____

BY: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

| | |
|---|-------------------------------|
| CENTRAL PAPER INTERNAL USE ONLY | |
| Purchasing & SA Receipt _____ | Ordered _____ Initial: _____ |
| To Accts Rec _____ | P.O. # _____ |
| A/R Approval: Yes___ No___ Initial: _____ | Received _____ Initial: _____ |

Notice to Sales Product Ready to Ship _____ Initial: _____