



**AGREEMENT FOR SPECIAL ORDER ITEM
SINGLE SHIPMENT**

DATE: _____ VENDOR: _____

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.

Mfg Part #	Item Description	Quantity	Price per Qty	CPC item #

It is understood that the above merchandise is "Special Order" and said merchandise is to be:

Customer Initial: _____

- _____ Drop shipped directly to the CUSTOMER.
- _____ Shipped to Central for subsequent delivery to CUSTOMER.

By accordance with CUSTOMER instructions, CENTRAL is purchasing the above-described merchandise for the CUSTOMER's exclusive use. This is "Special Order" merchandise and it is understood that the entire quantity is to be purchased by the CUSTOMER. The CUSTOMER further agrees that the entire quantity is to be withdrawn immediately upon arrival into CENTRAL's warehouse, if chosen to ship to CENTRAL as initialed above.

After the purchase order is accepted by CENTRAL, the order cannot be cancelled or the merchandise returned, except in the case of manufacturer error or shipping damage, without the consent of the manufacturer and CENTRAL and upon terms that will indemnify CENTRAL against any and all loss. Accepted, as used in this agreement, shall be defined as CENTRAL having placed an order with the manufacturer authorizing production to begin of the merchandise.

If this expresses the understanding between CENTRAL and CUSTOMER, please sign and return a copy of this agreement to CENTRAL.

CENTRAL PAPER COMPANY, INC.

Customer: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

CENTRAL PAPER INTERNAL USE ONLY	
Purchasing Recpt _____	Ordered _____ Initial: _____
To Accts Rec _____	P.O. # _____
A/R Approval: Yes ___ No ___ Initial: _____	Received _____ Initial: _____
Sales Order: Date _____ Order # _____	Initial: _____