



**AGREEMENT FOR SPECIAL ORDER ITEM
PREPAID AND STORED 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	Price per Qty	CPC item #

It is agreed that CENTRAL shall maintain the inventory of the above described merchandise in its warehouse for the CUSTOMER based on the following terms and conditions:

- A. CUSTOMER agrees to pay for this merchandise to CENTRAL by arrival. One-Half payment upon ordering is required, remainder upon arrival of merchandise into CENTRAL.
- B. CENTRAL shall deliver such quantities of merchandise as the CUSTOMER requests, and CENTRAL shall notify CUSTOMER if inventories reach a level in need of reorder. Reorder of merchandise will happen only when CUSTOMER agrees to a separate special order form and signs and pay therein.
- 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 inventory shall be delivered to the CUSTOMER.
- 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.

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: _____