

An AGA Company

SPECIAL ORDER FORM					
INVOICE TO:		DATE:		ORDER NO:	
SPECIAL ORDER REQUEST FOR SHIPMENT					
PLEASE ADD THE FOLLOWING MODEL(S) TO THE NEXT AVAILABLE CONTAINER					
Model No Eg: TOLS110DFRB	Colour Eg: Royal Blue	Trim Eg: Brass or Chrome knobs & handles	Fuel Option Eg: Dual Fuel, Electric or Gas	NG or LPG If applicable specify natural gas or LPG	<b>Quantity</b> Eg: 1 only
DELIVERY LOCATION:					
<ul> <li>SPECIAL ORDERS:</li> <li>Our intentions are for the good(s) to be available in approximately 14 weeks from date</li> <li>Special Order Form received by Andi-Co Australia Pty. Ltd. Orders will only be accepted upon receiving Special Order Form signed by customer and/or retailer. By signing the Special Order Form the customer is accepting the following terms and conditions: <ul> <li>Cancellation of orders will not be accepted under any circumstances</li> <li>Andi-Co will notify customer when goods arrive upon which full payment must be received</li> <li>Customer must accept delivery within 1 week of Andi-Co receiving ordered goods, even if</li> </ul> </li> </ul>					
received • 14 weeks	prior to the antic	ipated 14 week c	availability date y – goods may arri	ve earlier or later th	
CUSTOMER: Print:			STAFF MEMBER Print:		
Sign:			Sign:		
DATE:			DATE:		
PLEASE READ CAREFULLY BEFORE YOU SIGN PLEASE SIGN & FAX BACK TO FALCON: (03) 9549 1450					