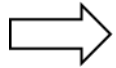


## **ORDERING AND CREDIT TERMS**

We accept Visa, MasterCard, American Express and Discover. For open account ordering, first time orders require a hard copy purchase order. Orders require a 50% non-refundable deposit due prior to order processing with the balance due in full prior to order shipment. Please confirm with a Garon representative when placing your order. Orders are F.O.B. Garon plant, full freight allowed unless stated otherwise in this quotation. The prices quoted are valid for 90 days from date of issue. Prices are subject to change without notice. Please note: Garon Products Inc. cannot guarantee the arrival of overnight and special delivery shipments. Funds sent overnight or express mail should be directed to: Garon Products Inc., 2430 Highway 34, STE B12, Manasquan, NJ 08736



I have read terms above

\_\_\_\_\_  
Initial

\_\_\_\_\_  
Date

## **CUSTOM ORDER TERMS**

1. Garon Treds™ are custom made according to your specifications and therefore are not returnable or refundable.
2. Your custom made order is non-cancelable when authorized with signature.
3. Our manufacturing lead-time is in the range of 4 to 8 weeks. We ship 95% of our custom stair tread orders within this time period. Please be aware that delays on custom treads can occur and may extend the lead time by an additional 2 to 4 weeks.
4. Allow 5 to 7 days for your order to reach your facility after it leaves our factory.
5. Tread length measurement is accurate to within + or - 1/8 inch.
6. Maximum tread length size is 8 feet for one continuous piece. Treads that measure in excess of 8 ft. long will be cut into multiple pieces which will enable them to press up against each other to fit desired length.
7. Garon Treds™ 12-inch width option is composed of two individually sized pieces: an 8-inch wide, and a 4-inch wide (that press up against each other to equal a total of 12 inches in width).

## **ORDER AUTHORIZATION FORM**

\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Security Code

\_\_\_\_\_  
Name on Card (Please  
Print)

\_\_\_\_\_  
Billing Address

\_\_\_\_\_  
Shipping Address

\_\_\_\_\_  
Cardholder Signature

\_\_\_\_\_  
Date



**COMPANY PURCHASE ORDER AUTHORIZATION** *(For Approved Accounts Only)*

---

Your Company PO No.

Purchase Order Date

---

Authorized Signature