



SPECIAL ORDER ACKNOWLEDGEMENT FORM

Company Name: _____

Customer Number: _____

Purchase Order Number: _____

Items to be Ordered: _____

*Use additional pages if needed

Prepayment Required: \$ _____

The above item(s) are non-stock, or special order items at Kroll International, LLC. I acknowledge that these items are not able to be cancelled once the purchase order has been submitted. I agree to accept delivery of the above item(s) and understand that returns may not be accepted, unless otherwise arranged or agreed to by the proper manufacturer of the item, as well as the authorization of Kroll International, LLC. Signature of this document agrees to these terms and are subject to approval by Kroll International, LLC.

Signature (Required): X _____

Please Print Name: _____

***Please fill out this form, sign, and return via fax or email.
Fax to 586-739-0600 or email to customerservice@krollcorp.com.***