Spring 2020 Custom Order Contract



Orders will not be processed until we receive:

- A purchase order number and/or a hard copy of the original order
- A signed copy of the custom order contract
- The 20% deposit is required prior to the order being processed and crop planting

I acknowledge that I have read the Spring 2020 Custom Order Terms & Conditions, I understand the terms set forth within it, and I will abide by all terms stated.

Signature		 			-
Print Name					-
Company					-
Date signed					
		Office	e use only		
	Date received Check # Amount			Process date Initials	

