

Name of Firm: _____ Zip _____

Project Name: _____ Rodolph Order #: _____

Fabric Selection: _____ TTL Amt: _____

Rodolph does not charge a credit card or bank transfer processing fee.

In the event that a request is made for reimbursement, your payment may be reduced by a 3.5 % to cover initial costs.

No merchandise can be returned without Rodolph's prior consent. All return request must be filed in writing within 10 days of receipt of goods. A 25% re-stocking fee will be charged for all returned fabric and 50% on special orders. Non-cancellable/ Non-refundable (NC/NR) orders, or cuts of less than Six (6) yards in length will not be accepted for return.

Option 1: Secure LINK to pay by Bank Transfer or Credit Card

Please send a secure link to the email below pay by credit card or by bank transfer. You can still elect to pay by check or send a signed CC authorization. This is not an automatic payment unless you respond to the link invitation to process payment in this manner.

Email address: _____ Date _____

Contact name: _____ Tel _____

Option 2: I prefer to fill out and email the following Credit Card Authorization

I _____ hereby authorized RODOLPH INC.
(Print Cardholder Name)

Credit Card: Visa Mastercard American Express Discover Other (not listed)

Account #: _____ Expiration: _____ CVV* # _____

My Billing address: _____

City: _____ State _____ Zip _____

Phone: _____ Email: _____

I have read and understand the terms noted above:

Cardholder Signature: _____ Date: _____