| MIAIRIO & MIAIRIIEILIENA hospitality | COM FORM & POLICIES SHIPPING AND RECEIVING FORM | | | | |
|--|---|---|---|---|--|
| 455 WARD MILL RD, BAXTER, TENNESSEE 38544 | | | | | |
| TELEPHONE: 800-551-1441 FAX: 800-401-8706 www.mandmhospitality.com | | | | | |
| CUSTOMER INFORMATION | | | | | |
| CUSTOMER: | | | | | |
| CONTACT: | | | | | |
| DATE: | | | | | <u> </u> |
| | | | | | •••••••••••••••••••••••••••••••••••••• |
| FAX: M&M INVOICE #: | | | | | |
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| | | _ | | | |
| VENDOR NAME: | | | | | |
| FABRIC NAME / STYLE#: | | | | | |
| TRIM NAME: | | | | | |
| COLOR: | DELIVERED B | (: <u>UPS</u> | FEDEX D | HL OTHER: | |
| VENDOR PO# OR SIDEMARK: | TRACKING | #: | | | |
| PRODUCT TO BE MADE: | RAILROADE | D:YE | S | _NO | |
| OTHER INFORMATION: | OTHER DETA | L: | | | ····· |
| COM INSTRUCTIONS | | | | | |
| SWATCH SAMPLE MUST ARRIVE BEFORE PRODUCTION BEGINS PLEASE INCLUDE THIS FORM WITH THE FABRIC OR TRIM PLEASE SIDE MARK EVERY ROLL WITH: CUSTOMER NAME PURCHASE ORDER # PROJECT NAME OR NUMBER ATTN: COM DEPARTMENT SEND DRAWINGS WITH SPECIAL CONSTRUCTIONS | | | | | |
| If you need assistance completing this form, please call our Customer Se COM product; send the completed form(s) along with a 3"x 3" cutting of records. When shipping the yardage, the fabric must be side-marked wit Yardage yield is normally based on 54" wide fabric; please call Customer receipt of the fabric and completed paperwork (swatch sampole must arr is rolled on the inside of bolt. For multiple fabrics on one product, plese difficult to recognize; Mario & Marielena cannot be held responsible for of your fabric prior to shipment. | fabric. We suggest h your account nam r Service for non-sta ive before productio provide a diagram. | that you keep a e & customer i ndard fabrics. n starts). We While we insp | a sample of number or p COM produ will assume ect fabrics f | the cut fabric for yo purchase order num uction time is 4-6 w that the face side o or mill imperfection | our own ber. eeks from of the fabric s, some are |
| FOR INTERNAL USE ONLY UPON RECIEPT OF FABRIC | | | | | |
| RECEIVED BY: | D | ATE: | | | |
| QTY RECEIVED: | R | OLL QTY: | | | |
| INSPECTED BY: | D | ATE: | | | |