

Date: _____

<p>Distributor Information:</p> <p>Company Name: _____</p> <p>Contact Name: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> <p>Contact E-Mail: _____</p>	<p>Contractor/Lumberyard Information:</p> <p>Company Name: _____</p> <p>GAF Certified Contractor #: _____</p> <p>Contact Name: _____</p> <p>Address: _____</p> <p>_____</p> <p>Phone #: _____</p> <p>Fax #: _____</p> <p>Contact E-Mail: _____</p>
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-Order Information-

Distributor P.O. #: _____ (Copy of P.O. is required) **CCP Manager Signature:** _____

Custom Deck-Armor™ Item Code: 0905 **Date:** _____

Order Quantity: _____ pallets (5 pallet minimum, 100 rolls @ 20 rolls/pallet) **Printing Plate #:** _____

New or Repeat Custom Order? New _____ Repeat _____

NOTE:

- No broken pallets. All applicable freight surcharges remain in place for these orders.
- These custom orders will ship direct to **one** distributor or contractor/lumberyard location.
- These orders **cannot** be combined with other GAF products. **Freight is pre-paid** to the ship-to location.
- All custom orders and sales are **final**. No cancellations or returns.

HOW TO SUBMIT YOUR ORDER: GAF TMs must e-mail **CCP@GAF.COM** with (1) this completed request form, (2) a copy of the distributor P.O., and (3) the customer's logo in the required format shown below.

<p>Customization Fees:</p> <ul style="list-style-type: none"> • One-Time Printing Plate Charge: <u>\$300.00</u> • Custom Printing Up-Charge per Roll: <table style="margin-left: 20px;"> <tr> <td>5-9 pallets</td> <td><u>\$12.00</u> /roll</td> </tr> <tr> <td>10-15 pallets</td> <td><u>\$8.00</u> /roll</td> </tr> <tr> <td>16 or more</td> <td><u>\$5.00</u> /roll</td> </tr> </table> 	5-9 pallets	<u>\$12.00</u> /roll	10-15 pallets	<u>\$8.00</u> /roll	16 or more	<u>\$5.00</u> /roll	<p>Order Ship-To Information:</p> <p>Address: _____</p> <p>_____</p> <p>Contact Name: _____</p> <p>Contact Phone #: _____</p>
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16 or more	<u>\$5.00</u> /roll						
<p>Logo Requirements:</p> <ul style="list-style-type: none"> • Acceptable artwork formats: PDF or AI (Adobe Illustrator) vector • Low-res .jpg or .bmp files (such as those copied from websites) are NOT acceptable • Logos will be printed in Black Only • Maximum logo print size is 14" high x 26" wide, repeated approximately every 48" <p>Client logo approval by: _____</p> <p>Date approved: _____</p> <p><i>Allow 4 – 6 weeks delivery from accepted logo proof date</i></p>	<p>Customization Fee Payment:</p> <ul style="list-style-type: none"> • Customization fees will be added to the distributor's GAF invoice 						

1. The Client hereby represents and warrants that it owns all right and interest in the logo or label submitted by Client to GAF. GAF shall have no liability on account of the contents or use of such logo or label. Client agrees to indemnify, defend and hold harmless GAF Materials Corporation from and against any claim, loss, liability, damage cost or expense (including but not limited to reasonable attorneys' fees) arising out of or related to the contents or use of any such logo or label.

2. No license to Client of any trademark, patent, copyright, trade secret or any other intellectual property right of GAF is granted or may be implied hereby.