

# abc carpet & home

abchome.com

manhattan 888 broadway at e.19 street 212 473 3000 fax 212 777 5341 bronx outlet 1055 bronx river ave 718 842 8772 fax 718 842 8785  
 delray beach, fl 777 south congress ave 561 279 7777 fax 561 279 4920 s.hackensack, nj 400 huyler st 201 641 3400 fax 201 641 1656

### Furniture/Lighting/Special Orders/Workshop Authorizations/Final Sales

- Special orders in excess of \$10,000 require a 50% deposit. The balance will be collected in 30 days.
- Product warranties do not apply to items sold "as is."
- Special order merchandise is being ordered to meet the customer's specifications and is considered a final sale.
- Special order merchandise can be cancelled within 48 hours of the original sale. Thereafter ABC will retain a 50% cancellation fee of the purchase price. Special orders cannot be cancelled 10 days after the original sale.
- Purchases for on-order merchandise paid by credit card and totaling over \$10,000 require a 50% deposit. The customer will be charged the balance when the stock arrives at ABC.
- Items marked "final sale" are sold "as is" and are not returnable.
- Work orders and shop modifications are final sale.

Date: 2/06/15 12:38PM  
 Cust # [REDACTED]  
 S400 R033 Trx#:00003263  
 Sold To: RICHES, GREGORY

Slsp 1:1547 Margaret Decandia  
 Slsp 2:0  
 Company Name:  
 Gregory Riches Interiors  
 E-Mail:

New York NY 10001

Tel # [REDACTED]  
 Work #: [REDACTED] Ext:0000

Deposit Acct #: [REDACTED]

### Delivery/Pick up

- Customer agrees to take delivery of or pick up all merchandise within 30 days of availability. Items purchased from the showroom floor must be picked up within 7 days at its original location. Upon the 8th day the item(s) will be available for pick up at the ABC distribution center in Hackensack, NJ
- Orders held over 30 days will be charged a 2% monthly storage fee.
- Orders in ABC's possession in excess of 12 months will be cancelled without refund.
- All fees for failed deliveries, including "no fits" are non-refundable.
- Customer must report any damage or quality issue to ABC customer service within 48 hours of delivery or ABC reserves the right to reject return of such merchandise.

### Returns/Cancellations

- Merchandise stocked or sold from the sales floor that is returned for reasons other than quality or delivery damage may be returned for store credit or for a refund less a 15% restocking fee. The returns must be in their original condition and be initiated within 48 hours of receipt. Delivery fees are non-refundable and pick up fees will apply.
- Stock merchandise cancelled after a local delivery is attempted, or released to the carrier for long distance delivery, will be refunded to store credit or to the original form of payment less a 15% restocking fee. The delivery fee is non-refundable.
- Cash refunds in excess of \$100 will be refunded via a corporate check. Please allow 14 days for processing of corporate checks.

### Bedding/Linens/Giftware/Accessories/Jewelry

- All returns must be accompanied by the original receipt and be in original condition and packaging.
- Decorative pillows and throws must be returned within 48 hours of purchase for a full refund. After 48 hours and before 5 days, returns will be accepted for store credit.
- Linens, giftware and accessories must be returned within 10 days of purchase for a full refund. After 10 days and before 30 days returns will be accepted for store credit.
- After 30 days no return and exchange will be accepted.
- Clothing and jewelry may be exchanged or returned for store credit within 10 days of purchase. No refunds.
- All shipped orders must be examined and defects or damage must be reported within 48 hours of receipt. If returning by mail, please notify ABC customer service and include a photocopy of the sales receipt.
- Mattresses, foundations, mattress pads, sleeping pillows, comforters, open packages, linens, sleepwear, fabric, trim, labor, special orders, clearance and final sale items are not returnable.

### Credit Card Authorization

- Customer authorizes ABC to charge all balances and fees due to the credit card used at the time of purchase as noted above.

Type	SKU	Description	Retail	Qty	Amount	Rsv	S
D	824546	734-KG D/CVR-White Special Order Item	\$624.00	1	\$624.00	400	A
D	824544	734-KG CASE-White Special Order Item	\$164.00	1	\$164.00	400	A
D	824550	734-KG FLAT-White Special Order Item	\$312.00	2	\$624.00	400	A
D	972496	590BF KING BOTTOM FITTED WHITE Special Order Item	\$292.00	2	\$584.00	400	A
D	824536	734-F/Q D/CVR-White Special Order Item	\$552.00	7	\$3,864.00	400	A
D	824560	734-STD CASE-White Special Order Item	\$156.00	7	\$1,092.00	400	A
D	972499	590BF QN BOTTOM FITTED WHITE Special Order Item	\$276.00	10	\$2,760.00	400	A
D	824538	734-F/Q FLAT-White Special Order Item	\$280.00	14	\$3,920.00	400	A
D	972493	590BF FULL BOTTOM FITTED WHITE Special Order Item	\$228.00	4	\$912.00	400	A
D	1241721	775 BELLO BATH TOWEL WHIET Special Order Item	\$47.20	40	\$1,888.00	400	A
D	1241722	775 BELLO HAND TOWEL WHITE Special Order Item	\$25.60	20	\$512.00	400	A
D	1241724	775 BELLO WASH CLOTH WHITE Special Order Item	\$11.20	20	\$224.00	400	A
D	500081	Bliss Throw Grey	\$876.00	3	\$2,628.00	400	A

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I agree to the policies set forth on this contract.

PLEASE SEE REVERSE SIDE FOR STORE POLICY

DEPARTMENT COPY

EFTA01191424

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Date: 2/06/15 12:38PM

Cust # 4002708447

S400 R033

Sold To: RICHES, GREGORY

New York NY 10001

Deposit Acct #

Slsr 1:1547 Margaret Decandia

Slsr 2:0

Company Name:

Gregory Riches Interiors

E-Mail:

Tel #:

Work #:

Ext:0000

Type	SKU	Description	Retail	Qty	Amount	Rsv
		Special Order Item				
D	500081	Bliss Throw Ivory	\$876.00	6	\$5,256.00	400 A
		Special Order Item				
		SHIP TO:				

43 West 28th St#3

New York NY 10001

Tel #:

Delivery Date: 2/13/2015

Survey Declined \_\_\_\_\_ COI Declined \_\_\_\_\_

Sub Total: 25,052.00  
 Sales Tax: 2,223.37  
 Total Sale: 27,275.37  
 Payment: 0.00  
 Balance Due: 27,275.37  
 # Of Items: 137

THANK YOU FOR SHOPPING AT ABC CARPET & HOME

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I agree to the policies set forth on this contract.

PLEASE SEE REVERSE SIDE FOR STORE POLICY

DEPARTMENT COPY

EFTA01191425