

ROLLCOVER CORPORATION

5260 ARMOR DUELLS RD.
 ORCHARD PARK, NEW YORK 14127
 PHONE: 716-648-8987
 FAX: 716-648-8694

Page _____ of _____

ORDER/SALES CONFIRMATION FORM

SLS. REP. _____

ORDER NAME/P.O. NO. _____ DATE ORDERED

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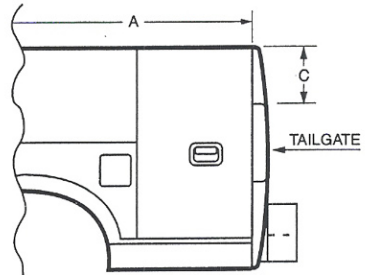
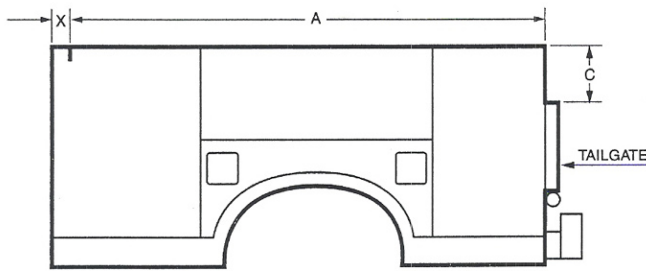
SOLD TO:

BUYER _____
 STREET ADDRESS _____
 CITY _____ STATE/PROV. _____ ZIP _____
 PHONE _____ AREA CODE _____ FAX _____

SHIP TO:

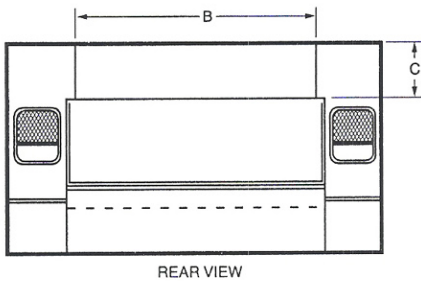
CONSIGNEE _____
 STREET ADDRESS _____
 CITY _____ STATE/PROV. _____ ZIP _____
 PHONE _____ AREA CODE _____ FAX _____

SERVICE BODY MANUFACTURED BY _____



DIMENSIONS:

A _____
 B _____
 C _____
 X _____



NOTE: If Tailgate is inset, "A" Dimension must be to INSIDE face of tailgate.

**NOTE:
 ALL DIMENSIONS
 MUST BE EXACT
 ESPECIALLY "C"**

TOTAL NUMBER OF UNITS THIS ORDER

Total Price. _____
 50% Deposit. _____
 Sales Tax if applicable. _____
 Shipping. _____
 Total. _____
 Balance Due. _____

ORDERED BY **X** _____

CREDIT CARD PURCHASE INFORMATION

VISA CARD MASTER CARD AM EXP

 CARDHOLDER'S NAME (PLEASE PRINT)

 CARD NUMBER EXPIRATION DATE MO / YEAR

X _____
 CARDHOLDERS SIGNATURE

 AUTHORIZATION NO. (ROLL-N-LOCK USE ONLY)

This purchase is subject to the following terms:

This sales confirmation form constitutes the entire agreement between the parties, and no statement, representation or agreement, written or oral, expressed or implied, not herein expressly set forth shall be considered as part of this agreement or binding upon the parties hereto.

The installing dealer realizes that by participating in the sale and installation of this product, he is obligated to provide specific warranty services in accordance with Rollcover's limited warranty should such services be required.

Rollcover products are carefully packaged and shipped insured. Rollcover assumes no responsibility for damages caused in shipping. It is the responsibility of the consignee to check for damage immediately upon receipt of goods and if damage is discovered, to thereupon report same to the transport company. Consignee should also advise of the damage in order that Rollcover may provide whatever assistance possible to resolve the problem expeditiously. Replacement parts or product will be given highest priority and will be shipped immediately following authorization of the transport company at no expense to the buyer.

Rollcover reserves the right to reject any order which does not conform to its standards of design, pricing, available merchandise or other materials within the discretion of company officials.

In the event the monies due hereunder have to be collected upon demand of an attorney, or suit has to be instituted for the enforcement hereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fee.

Proper venue for any action taken pursuant to this order shall be Erie County, New York. It is further understood that all payments due under this order shall be made at the company offices in Erie County, New York.

All agreements herein imposed upon seller shall be subject to prior sale, war, governmental regulations and requirements, embargoes, material shortages, labor strikes, fuel shortages and other factors beyond the seller's control which prevent or delay performance by the seller.