

Jennifer's Bridal Bridesmaid Order Form & Terms and Agreement

*If you are a bridesmaid and live out of town, **PRINT THIS FORM** and enter your personal specifications. A copy of the **TERMS & AGREEMENT** will follow and **MUST** accompany this form.*

Mail or fax the completed forms to Jennifer's. See fax numbers and address below. Use this form for out-of-town ordering of bridesmaid's dresses. Please include your deposit and signature so we can order the nearest appropriate size.

Event Date: _____

Bust: _____

Brides Name: _____

Waist: _____

Bridesmaid's name:

Hips: _____

Address:

Height: _____

Usual dress size _____

Phone Number:

(_____) _____

E-mail address: _____

Are you paying a deposit or the full amount? deposit full amount (circle one)

If paying the deposit, do you want the balance charged on the same credit card, upon receipt of the merchandise?

Yes No (circle one)

Will you need your merchandise shipped?

Yes No (circle one)

If yes, what address would you like it shipped to?

ADDRESS _____

\$25 for shipping and handling will be added to the balance. All packages are sent UPS ground unless otherwise requested and paid for by the customer.

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Card Type: VISA _____ MC _____ AMEX _____ Exp Date: _____

Card Number: _____

Vcode: _____ (this is the 3 digit code on the back of the card)

Signature: _____

If you're sending a check, please include the bride's name on the check.

Thank you.

TERMS AND AGREEMENTS (sign at bottom)

OUR COMMITMENT TO OUR CUSTOMERS IS TO PROVIDE YOU WITH OUTSTANDING SERVICE AND THE HIGHEST QUALITY FASHION SELECTION IN A TIMELY MANNER. WE WANT TO MAKE YOUR WEDDING DAY DREAMS BECOME A REALITY.

Deposits are refundable within 72 hours of purchase only. Cancellations within 72 hours are subject to a 10% cancellation fee of the purchase price.

After 72 hours, all sales are final. There will be no cancellation, refund, credit or exchange. The deposit related to this sale is nontransferable. This policy refers to special orders. Store credit will be issued for stock purchases canceled within 30 days only. The balance must be paid for in full on special ordered purchases and merchandise picked up buy scheduled wedding date.

Special ordered merchandise is ordered based on the event date given on your receipt. If the event date is moved forward, JENNIFER'S will do everything possible to deliver the merchandise on time but ultimately cannot be responsible for the manufacturer's production schedule. A rush charge may be applicable to receive an earlier ship date if available.

All ship date are approximate. The manufacturer reserves the right to change a ship date based on their production schedule. All merchandise is shipped as ready. Rush cuts and expedited shipping are available at an additional charge.

JENNIFER'S is not responsible for dye lot variations.

Sizes are suggested based on the manufacturer's size chart. Please take an active part in selecting your size as the decision as to what size to order is authorized by you. We are not responsible for changes in fitting measurements due to weight loss or gain or pregnancy after the order is placed. Pregnancy sizing is done on a person-to-person basis. We do offer maternity dresses. There is an additional charge for size 18 and above, extra

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length and rush cuts.

An independent seamstress at an additional cost provides alterations to you. You are under no obligation to us our seamstress. An appointment is necessary to have a fitting and should be scheduled at least 2 months prior to the wedding for brides and 1 month for attendants. A 50% deposit is due at the first fitting and the balance is payable in cash at pick up. Pressing is included in your alterations.

Shoes must be paid for in full before they are dyed. Shoes can be exchanged as long as they haven't been worn or dyed. Shoes can be ordered for try on. There is \$5.00 restocking fee if no shoe is purchased. Shoe dying is \$15 for 7-10 business days and \$25 for less than a week. We do not dye shoes not purchased at a JENNIFER'S. NO EXCEPTIONS.

The balance is due upon JENNIFER'S receipt of special ordered merchandise. Merchandise not paid for in full with in 30 days of notification will be subject to 1.5% interest monthly until paid in full.

Stock purchases must be paid for in full within 30 days unless an approved installment plan has been agreed upon.

The bride is notified upon receipt of her bridesmaids. It is her responsibility to notify them in a timely manner, as their balance is due upon JENNIFER'S receipt of merchandise and will be assessed interest if not paid for in full with in 30 days.

Cancellations or postponement must be done in writing and sent certified mail. Merchandise not picked up within 30 days after the scheduled wedding date will become property of the store.

We accept cash, checks, VISA and MASTERCARD. There will be a \$25 charge for all returned checks. Personal checks are not accepted when picking up merchandise.

WE APPRECIATE YOU TAKING THE TIME TO READ OUR STORE POLICIES. YOUR ORDER WILL NOT BE PLACED UNTIL WE HAVE RECEIVED A SIGNED COPY OF YOUR AGREEMENT TO THIS PURCHASE.

THANK YOU FOR YOUR BUSINESS. WE LOOK FORWARD TO WORKING YOU AND SHARING IN YOUR SPECIAL DAY!

Signature: _____

Date: _____