

Custom Request Form - Tabletop

Contact Information:

Name: _____ Company: _____

Phone: _____ Email: _____

Distributor (if applicable): _____

Client Information:

Name: _____ Company: _____

Phone: _____ Email: _____

Product Description:

Description (as specific as possible):

Item Number (if applicable): _____

Quantity to be Ordered: _____

Expected Purchase Date: _____

Target Budget (per item): _____

Materials: Wood: Metal: Other: _____

Dimensions/Size: Height: _____ Length: _____ Width: _____ Thickness: _____

Inset: Yes No If YES, provide inset shape and dimension: _____

Engraving: Yes No (If YES, please fill out ENGRAVING FORM and PROVIDE ARTWORK)

Finishes:

Food Grade Finish: Mineral Oil:

Non- Food Grade Finish: Satin Finish (Semi-Gloss) Spirit Based Polyurethane:

Staining: Yes: No: If YES, choose your stain color from next page.

Color Palette, Inspiration, Details/Links (any other information that may be pertinent; photos of existing venue, mood board, photo of similar item, etc.)

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Please Mark Your Choice



Natural 209



Special Walnut 224



Espresso 273



Classic Gray 271



Ebony 2718

Custom Request Terms and Agreement

Tabletop Items:

- Minimum order is 48 units and \$2,500.
- Initial consultation is free.
- \$100 research and development fee for creating rendering and providing a sample.*
- One revision to initial design rendering is complimentary, additional changes to design will be billed at an hourly rate of \$125/hour.
- Renderings will be sent to customer within 5 days of receipt of payment. Samples will be shipped two weeks after approval of final design rendering.

Client Initials: _____

Client:

- Upon consultation please provide dimensions of product, desired materials, proposed use and any pictures that depict overall desired finish as well as budget and desired completion date.

Upon Placement of Tabletop Order:

- Lead times are approximate and subject to change. Lead times will be finalized upon placement of order and receipt of payment.
- All custom tabletop items payment terms are 50% prepay, 50% upon completion, with all freight/delivery charges assessed upon completion and added to final invoice.
- Client acknowledges that all custom orders are **non-refundable**.
- Upon order sample fee to be credited in full against invoice. Sample unit will be considered unit 1 of order.

Client Initials: _____

*fee subject to change

Client: _____

Date: _____

Bottles&Wood: _____

Date: _____

For orders please contact Bottles&Wood at
(858) 384-6114 | orders@bottlesandwood.com

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Hospitality Design & Fabrication