

Upholstery COM/COL Form - Use one form per product / fabric reference

Please fill this form directly in your computer, save it and e-mail it to your sales contact with pictures of the fabrics in attachment and Project reference written in the subject.

Company Name: _____

Fabric Supplier: _____

VAT: _____

Fabric Reference: _____

Project Reference: _____

Color: _____

Contact Name: _____

Pattern Repeat Specifications:

Contact E-mail: _____

No Repeat

Product Reference: _____

Vertical Repeat _____

Quantity: _____

Horizontal Repeat _____

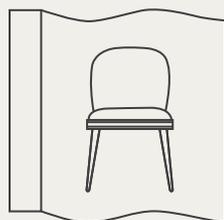
Fabric/Leather Application Instructions:

Choose area to apply:

Seat Back Pipping All

Direction of fabric/leather:

Horizontal



Vertical



Specify side of fabric for use (when fabric is reversible):

1. When fabric is reversible the chosen side needs to be clearly identified in two options:

- send a physical sample to your account manager, clearly identifying which is the correct side;

- when physical sample is not available, send a picture of both sides of fabric clearly identifying the correct side to your account manager by e-mail;

2. In the absence any of the above options, Dooq will apply the fabric in the manner that it sees fit and cannot be held responsible for tailoring or application instructions after upholstering.

3. Lead times will be affected if the necessary informations are not sent along with this form.

PLEASE NOTE:

Required lengths for all our upholstery products are clearly stated in our Retail Price List and if any questions about lengths arise these questions should be clarified by a sales manager before shipping the fabric to us. Required lengths in the Retail Price list are always considering 1,40 meter width fabrics.

COM/COL orders will only start production after the fabrics have been received and identified in our warehouse. After reception and identification of fabrics, the lead time will be 8/9 weeks.

The client is responsible for shipping the fabric/leather in the required length in a maximum of 2 weeks after confirmation and payment of order. The material must be identified with Order and Project number, as present in the proforma-invoice provided by your sales contact. Lack of proper information will cause misidentifications and a delay in production.

In the absence of application instructions, Dooq will apply the fabric in the manner that it sees fit and cannot be held responsible for tailoring or application objections after upholstering.

Unless otherwise instructed on the purchase order or by email to your sales contact, excess COM/COL materials will be recycled at the discretion of Mambo after one month of the original product ship date.

The COM/COL approval solely pertains to the application of the material onto the specified Mambo seating product. Mambo's approval or acceptance does not constitute any responsibility or warranty to the overall appearance, durability, flammability, defects, dye lot variations or colorfastness of the COM/COL. It is the customer's responsibility to ensure the COM meets the upholstery requirements.

COM material must be shipped in continuous length. Mambo cannot accept individual pieces of the same fabric to comply with the required length.