

CONTRACTOR REWARD PROGRAM

Eligible purchases as of certified training completion date of:

Contractor must be certified to participate. www.ADFORS.com/certified

Follow these conditions of acceptance to receive your rebates:

- Purchase any of the eligible products (on right) during the promotion dates above. Submission must be postmarked within 60 days of purchase.
- Complete all information requested on this form. All information fields (Contractor Name, Business Name, etc.) must be completed in order to process the rebate.
- 3) Include a copy of each invoice as proof of purchase. Invoices must be received with your rebate application within 60 days of purchase date in order to be eligible. Circle applicable products on invoice. Invoices submitted must clearly show a dealer name, date of purchase, quantity purchased and description of the items purchased. Price of product is NOT required. We will NOT accept packing slips or pick tickets as proof of purchase. Do NOT submit credit memos. Order acknowledgements/confirmations are acceptable as long as proof of purchase is provided.
- 4) Mail your completed rebate application and invoices to the address below. ADFORS SAINT-GOBAIN Rebate
 Dept. 10481
 P.O. Box 5015
 Stacy, MN 55078-5015

Qualifying Specialty Screen Products	Size	Reward Payout
Deel and Detic Concer Clath 40:44	Less than 90" wide	\$1/roll
Pool and Patio Screen Cloth 18x14	Greater than equal to 90" wide	\$2/roll
P3 Pool and Patio Plus	Less than 90" wide	\$2/roll
P3 P001 and Patio Plus	Greater than equal to 90" wide	\$3/roll
Small Insect Screen 20/20 or	Less than 90" wide	\$3/roll
SungGuard SOS Solar Screen 54x18 or 40x40	Greater than equal to 90" wide	\$4/roll
Pet Resistant 14x10	36" or 48" x 100'	\$3/roll
ViPer Vision Perfect Screen 18x18	36" or 48" x 600'	\$5/roll

**This offer is not available for standard 18x16 fiberglass or aluminum screening products.

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(Information provided should be consistent from submission to submission.)

Contractor ID:	Business Name		
Contractor First Name	Last Name		
Address			
City	State		Zip/Postal Code
Email (Required in order to send status updates regarding this submission)		Phone	

PURCHASE INFORMATION

(Photocopy a blank form so you have extras.)

INVOICE DATE	INVOICE NUMBER	PRODUCT NAME	QTY IN ROLLS	REWARD
	1		Total	

You may email your submission to ADFORS@pmci.com. Must be PDF or JPEG format, maximum file size is 25MB. Email address is for submission only.

(!) IMPORTANT: Photocopy your entire submission for your records. You could be required to mail these photocopies.

Please allow 6-8 weeks for processing. If you have questions about your submission, call 1-844-854-6436 or visit www.ADFORS.mycheckstatus.com to review the status of your submission at any time. This offer cannot be combined with any other ADFORS offer. This offer is only available to ADFORS certified contractors with mailing addresses in the United States. Please visit www.sg-adfors.com to see the official rules of this rebate offer. This offer is void where taxed, restricted or prohibited by law. Excessive or false submissions constitute fraud and may result in federal prosecution under the U.S. mail fraud statutes (Title 18, USC 1341 and 1342). Rebate paid in US dollars.