

Order Form

Use this form as a MASTER COPY. Fax your order or email us with the completed information below.

For order total, please refer to the Price List included in your notebook.

Today's Date: _____ P.O. # _____

- New Order
 Reorder: Previous Order # _____
 Reorder With Changes: Previous Order # _____
 Must Have Date _____ For An Event?

Bill To:

COMPANY: _____
 CONTACT: _____
 ADDRESS: _____
 CITY, ST, ZIP _____
 PHONE: _____
 FAX: _____
 EMAIL: _____

Ship To: If different than "Bill To" information.

COMPANY: _____
 CONTACT: _____
 ADDRESS: _____
 CITY, ST, ZIP _____
 PHONE: _____
 FAX: _____
 EMAIL: _____

1. Custom Design Order Information: Use one section per transfer order.

| QTY | DESIGN DESCRIPTION | GANG SIZES | INK COLORS | BACKGROUND COLOR | PRICE/SHEET | \$ TOTAL |
|-----|--------------------|------------|------------|------------------|-------------|----------|
| | | | 1. | | | |
| | | | 2. | | | |
| | | | 3. | | | |
| | | | 4. | | | |
| | | | 5.* | | | |
| | | | 6.* | | | |

* All book pricing includes up to 4 imprint colors.

CARRY TOTAL DOWN

2. STOCK Design Order Information: Designs are sold "AS IS". (To customize, refer to custom pricing on page 4.)

| QTY | DESIGN ITEM# | DESIGN DESCRIPTION | PRICE/SHEET | \$ SUB TOTAL |
|-----|--------------|--------------------|-------------|--------------|
| | | | \$2.00 | |
| | | | \$2.00 | |
| | | | \$2.00 | |
| | | | \$2.00 | |
| | | | \$2.00 | |

SUB TOTAL SECTIONS 1 & 2 = _____
TAX = _____
GRAND TOTAL = _____
DEPOSIT = _____
REMAINING BAALANCE DUE = _____

Fan Club Ordering Instuctions

Refer to PAGE 3 for detailed instructions.

| Step 2: Pick Your Placement | Step 3: Layout Item # | Step 4: Text Changes | Step 5: Color Changes |
|-----------------------------|-----------------------|----------------------|-----------------------|
| | | | |

- Cashier's Check/MO
- Approved C.O.D.
- Company Check
- Net 10
- VISA/MC/Discover/AmEx
- Signature on File?