

A BILL TO:	B SHIP TO: <input type="checkbox"/> SAME JOB ORDER # <input type="text"/>
Customer	Customer
Mascot	Mascot
Address	Address
City & State Zip	City & State Zip
Contact	Contact

C DATE RECEIVED	D SALES ID	E SHIPPED VIA	F DATE SHIPPED
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G DATE REQUESTED	H CUSTOMER P.O. NUMBER	I CUSTOMER TERMS
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J	QUANTITY	K STYLE-COLOR	L INK - DESIGN - OPPONENT	DESCRIPTION	M PRICE	N AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Credit Card Type:

Name on Credit Card: Expires:

Credit Card #: Verification #:

Check or Money Order enclosed

Credit with School Approval
(Principal's Signature)

O SUB TOTAL
P SALES TAX <input type="checkbox"/> YES <input type="checkbox"/> NO
Q TOTAL FREIGHT
R TOTAL
All prices F.O.B. Plant, Houston, Texas and subject to applicable sales tax.

Contact Name
This SALES CONTRACT authorized by the above signed person(s) is NON-CANCELLABLE

.....
DATE (Sponsor's Signature)

SHIPPING, HANDLING & INSURANCE CHARGES

School Phone: (.....) Fax (.....)

ORDER TOTAL	ADD	ORDER TOTAL	ADD
0.01 - 25.00	8.95	200.01 - 300.00	17.95
25.01 - 50.00	9.95	300.01 - 400.00	18.95
50.01 - 100.0	11.95	400.01 - 500.00	19.95
100.01 - 200.00	14.95	EACH EXTRA - 100.00	2.95

TO ORDER:

1. Fill out information indicated.
 - A. Information indicated.
 - B. Fill out if different than A.
 - G. Date you want merchandise.
 - H. Purchase order number.
 - J. Quantity.
 - K. Style number, Background color.
 - L. Ink color, Design number, Mascot number or picture.
 - Exact wording on product.
2. Date, signature & phone numbers.
3. Fold, Seal, postage & mail.

- M. Unit price.
- N. Amount.
- P. Tax exempt number if applicable.
- Q. Shipping, handling & insurance charges.
- R. Total you order.