

ORDER FORM

CLICK BOXES TO BEGIN TYPING.



BILL TO:

School/District Name _____

Address _____

City _____ State _____ Zip _____

Contact _____

E-mail _____

Phone (____) _____ - _____ Fax (____) _____ - _____

SHIP TO:

Attention _____

School/District Name _____

Address _____

City _____ State _____ Zip _____

ITEM NUMBER	QTY	DESCRIPTION - Please include text and colors for item(s) ordered	UNIT PRICE	TOTAL
PLEASE CHECK YOUR ORDER CAREFULLY FOR ERRORS AND OMISSIONS.				

Please Note: To qualify for tax exemption, a signed copy of your tax exempt form must be included with your order form.

METHOD OF PAYMENT

P.O. Submitted. Government and Public School purchase orders are accepted. No Authorization Required.
P.O. #: _____ **Please submit order form with P.O.**
New accounts may be required to supply additional information upon receipt of their first order.

Credit Card. Visa Mastercard American Express
A credit card authorization form will be faxed or emailed upon receipt of order for approval.

Prepayment. Please mail check to our address.

Credit with terms. Contact sales@DesconInc.com for credit application and more information.
IMPORTANT: Your signature constitutes confirmation of the order. Your order will not be processed until we have received this document with your signed approval.

Authorized Signature

_____/_____/_____
Date

Subtotal	
Art Charge <i>(if applicable)</i>	
Minimum Order Charge <i>For Orders under \$200 add \$25</i>	
Shipping / Handling <i>(Add 10%)</i>	
Order Total	

Have you ordered from Descon before? Yes No

Save this completed ORDER FORM and email it to sales@desconinc.com

VIEW DESCON'S STANDARD COLORS & MASCOT SELECTIONS AT: <http://www.desconinc.com/about-descon/color-mascot.html>