

ORDER FORM



PRINT CLEARLY

DATE / /

P. O. BOX 19519, SACRAMENTO, CA. 95819-0519

PHONE 916.481.2552
1.877.874.3532.
FAX 916.488.3311
1.866.388.1728

DO NOT WRITE HERE

BILL TO Credit Card Holder Billing Address
Co./ Name:
Attn.To:
Address
City State Zip
Customer Phone Fax

SHIP TO: Complete ONLY if different
Co./ Name:
Attn To:
Address
City State Zip
Customer Purchase Order #

DEALER Dealer ID #
Address
City / State Zip Code
Email Address
Phone Fax

BILLING INFORMATION ALL OPEN ACCOUNTS PROCESSED THROUGH K&B
APPLICATION REQUIRED
KRC Open Account
Invoice Account with 60% Deposit to KRC Required
Prepayment to Kaeser & Blair in full
Prepayment by Credit Card
Cardholder's Name
Cardholder's Phone
Card No.
CVW Number - Required
*Cardholder's billing address should be filled in above left.



WARNING: Do not FAX or Email this order if it contains new artwork or a check. If this order is to be faxed, do not mail a confirming order. KRC is not responsible for duplicate orders submitted by fax, mail and email.

CATALOG FROM WHICH THE ITEM WAS SOLD
CATALOG ASI #
CATALOG PAGE #

Table with columns: Qty, Product Number, Name of Product, DETAILS OF SALE (Selling Price, Total Extra Charges, Sales Tax, Transportation Charges, TOTAL, Deposit to Dealer, Deposit to Company), Extended Price, KRC ONLY

Special This is exact repeat of previous K&B order #
Instructions Refer to last KRC order number with noted changes.

ITEM COLOR

IMPRINT COLOR

IMPRINT LOCATION

WEARABLES
Fine Pt. Trim Color
Med. Pt. Barrel Color
Refill Color

*SPECIFY SHIPPING METHOD: Customer is responsible for all freight, handling and expediting charges and will automatically be invoiced by Kendrick Rhodes the method authorized below.

1 Day / Red
3 Day / Orange
2 Day / Blue
Ground / 5+ Days
Other

*SPECIFY SHIPPING DATE: We will ship your order ASAP unless otherwise noted. Allow 1-3 days for KRC to process order in addition to in-factory production time.

Ship on or before DATE
Product for EVENT Customer will not accept order after
Product for FUTURE USE DO NOT SHIP B-4
Customer will pay overnight charges if necessary

Art emailed: artdept@krcorp.net
Date IMPORTANT: Include print out of emailed art file when faxing or mailing order.

COPY WANTED - PLEASE PRINT CLEARLY. Attach additional sheet if necessary. WE RESERVE THE RIGHT TO RE-ARRANGE COPY FOR BEST IMPRINT

SPECIAL INSTRUCTIONS

I have read and approve the above Order, Price and Copy and agree to the terms on the back of my copy. I further agree to pay, on demand all costs and reasonable attorney fees which Kendrick Rhodes may incur in the enforcement of this contract.

I hereby approve the terms of this contract, please charge the balance due to my charge card, to prepay my custom order.

Customer / Card Holder Authorized Signature Date
ALL CHECKS AND PURCHASE ORDERS MUST BE MADE PAYABLE TO KENDRICK RHODES CORP
We accept no responsibility for checks made payable to our dealers or any other payee. There is a \$25.00 service charge on all returned checks.