

Office #	_____
Route #	_____

Order Date _____

Company Name: _____ Ordered by: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____ Bill Us: _____

Pick Up Date: _____

Contract to Purchase – 5 Page

Copyright 2/08 0.75 per set

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

qty	Plain	Printed
100	60.76	67.76
200	121.52	128.52
300	182.28	189.28
400	243.04	250.04
500	303.80	310.80
600	364.56	371.56
700	425.32	432.32
800	486.08	493.08
900	546.84	553.84
1000	607.60	614.60

_____ **All Pages** -- Contract to Purchase -- February, 2008
Order quantities of 100's for Logo Orders (CCP / CCPP)

Single Pages -- Contract to Purchase -- February, 2008

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

_____ **Page 1** -- Contract to Purchase -- February, 2008
Order quantities of 100's for Logo Orders

Plain
<input type="checkbox"/>

_____ **Page 2**

Plain
<input type="checkbox"/>

_____ **Page 4**

Plain
<input type="checkbox"/>

_____ **Page 3**

Plain
<input type="checkbox"/>

_____ **Page 5**

Exclusive Right to Sell – 4 Page

Copyright 2/08 1.50 per set

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

qty	Plain	Printed
100	99.96	106.96
200	199.92	206.92
300	299.88	306.88
400	399.84	406.84
500	499.80	506.80
600	599.76	606.76
700	699.72	706.72
800	799.68	806.68
900	899.64	906.64
1000	999.60	1,006.60

_____ **All Pages** -- Exclusive Right to Sell -- February, 2008
Order quantities of 100's for Logo Orders (CERS/CERP)

Single Pages -- Exclusive Right to Sell -- February, 2008

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

_____ **Page 1** -- Exclusive Right to Sell -- February, 2008
Order quantities of 100's for Logo Orders

Plain
<input type="checkbox"/>

_____ **Page 2**

Plain
<input type="checkbox"/>

_____ **Page 4**

Plain
<input type="checkbox"/>

_____ **Page 3**

Exclusive Buyer Agency – 3 Page

Copyright 2/08 1.18 per set

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

qty	Plain	Printed
100	73.50	80.50
200	146.25	153.25
300	218.25	225.25
400	289.50	296.50
500	356.25	363.25
600	423.00	430.00
700	488.25	495.25
800	552.00	559.00
900	614.25	621.25
1000	637.50	644.50

_____ **All Pages** -- Exclusive Buyer Agency -- February, 2008
Order quantities of 100 for Logo (CEBA/CEBP_

Single Pages -- Exclusive Buyer Agency -- February, 2008

Logo	Plain
<input type="checkbox"/>	<input type="checkbox"/>

_____ **Page 1** -- Exclusive Buyer Agency -- February, 2008
Order quantities of 100's for Logo Orders

Plain
<input type="checkbox"/>

_____ **Page 2**

Plain
<input type="checkbox"/>

_____ **Page 3**

Logo orders take 2 - 3 weeks for processing.
 Plain orders 1 - 2 week for processing. You will receive a confirmation (paper) via mail for each order placed. Check immediately for accuracy.

Additional Forms are available for ordering.
 Contact our front desk for a separate order form.