## CUSTOMER SERVICE/ **FAX/MAIL ORDER FORM** PHONE ORDERS 1/408/267/1446 SHIPPING CHARGES - Please call for freight quote. FAX ORDERS 1/408/265/7290 ITEMS WILL BE SHIPPED TO ADDRESS BELOW UNLESS "SHIP TO" ADDRESS IS INDICATED AT RIGHT. DATE NEEDED BY: SHIP TO: PURCHASED BY: (BILLING ADDRESS FOR CREDIT CARD) NAME\_ ADDRESS\_\_\_\_\_\_APT #\_\_\_\_\_ **Additional Comments** ADDRESS CITY CITY\_\_\_ \_\_\_\_\_ZIP\_\_\_\_\_ STATE\_\_\_\_\_ ZIP\_\_\_ DAY PHONE ( )\_\_\_ EVENING PHONE ( STOCK No. PRODUCT NAME COLOR QUANTITY UNIT PRICE TOTAL PRICE For Office Use Only Date Rec.\_\_ Rec. By\_\_\_\_ Date Filled\_\_\_\_ Filled By\_\_\_\_\_ **PAYMENT METHOD** SUBTOTAL INVOICE #\_\_\_ DISCOUNT OR AMERICAN EXPRESS Dance Equipment SURCHARGE Sold By\_\_\_\_ MASTERCARD SUBTOTAL International VISA CALL FOR Date Shipped\_\_\_\_ SHIPPING P.O. Box 6331 • San Jose, CA 95150 CHECK FREIGHT QUOTE Freight\_\_\_\_ www.danceequipment.com MONEY ORDER SUBTOTAL P.O. # NOTE: Purchase orders accepted from City, State, and Federal SALES TAX Government institutions and Public School Systems only. NET 15 BANK WIRE CA Residents DAYS FROM INVOICE DATE Back Order Attached\_\_\_\_ 9.375% PURCHASE ORDER ATTACHED TOTAL ORDER CREDIT CARD NUMBER (All digits please) Verified U.S. CURRENCY Operator\_\_\_\_ EXPIRATION DATE/SECURITY CODE THANK YOU Date\_\_\_\_ SIGNATURE OF **FOR YOUR ORDER** AUTHORIZED BUYER\_ I hereby attest that I am the authorized user of the card identified above and authorize the issuer to pay the amount shown as total upon presentation. I promise to pay such total (tagether with any other charges due the Issuing Bank\_\_\_