

SALA PRINTING SERVICE

121 North Marlborough • Dallas, TX 75208-5746
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ORDER FORM

SCHOOL _____ DATE DESIRED _____
SHIPPING ADDRESS _____ EVENT DATE _____
CITY/STATE/ZIP _____ PURCHASE ORDER _____
BILLING ADDRESS/SCHOOL OR DISTRICT _____ ATTN: _____
STREET OR P.O. BOX _____
CITY/STATE/ZIP _____
NAME OF PERSON PLACING THIS ORDER _____ TITLE _____
SCHOOL PHONE _____ SCHOOL FAX _____ E-MAIL _____

QUANTITY	Medal Color			ITEM and DESCRIPTION	UNIT PRICE	AMOUNT
	G	S	B			

PRINCIPAL, PLEASE READ THE FOLLOWING CREDIT TERMS CAREFULLY BEFORE SIGNING THE ORDER AUTHORIZATION.


If paying with a school check, we will ship open account providing the ORDER AUTHORIZATION has been signed by the principal. Terms are Net 30 days. Visa or MasterCard is also accepted. **Work cannot be started until we receive a signed authorization.**

ORDER AUTHORIZATION

Principal's Signature _____
Please PRINT Name _____

If the School District is paying for the order, your Purchasing Department may fax or e-mail an Authorized Purchase Order. **Work cannot be started until we receive the Purchase Order.**

PTA's, PTO's or other school organization must send in a check with their order or may pay by Visa or MasterCard over the phone at the time the order is placed.

Sub-total	
SHIPPING CHARGES \$0 to \$199.99, Add \$12.00 \$200.00 & up, Add 7%	
	
TOTAL AMOUNT	

ADDITIONAL INSTRUCTIONS:

MasterCard Visa

Card Number _____

3-Digit Security Code _____

Expiration Date _____

Name As It Appears on the Credit Card _____

Credit Card Billing Address _____

City/State/Zip _____

Phone _____