

ORDER FORM

PRINT CLEARLY

DATE / /



Kansas Multi-Media, Inc.
Understanding technology, so you don't have to!

Phone 785-286-0704
866-525-6183
Fax 785-286-0181

DO NOT WRITE HERE

BILL TO Credit Card Holder Billing Address Check here if new address

Co./Name: _____
Attn.To: _____
Address _____
City _____ State _____ Zip _____
Customer Phone _____ Fax _____

SHIP TO: Complete ONLY if different Check here if new address
from Bill To information

Co./Name: _____
Attn To: _____
Address _____
City _____ State _____ Zip _____
Customer Purchase Order # _____

BILLING INFORMATION

All Orders Must Be Prepaid

Prepayment to Kansas Multi-Media Check # _____

Prepayment by Credit Card

Cardholder's Name _____

Cardholder's Phone _____

Card No. _____ Exp. Date ____ / ____

3-Digit Security Code _____
on back of card.

*Cardholder's billing address should be filled in above left.



Qty	Product Number	Name of Product
Detail of Extra Charges, if any.		
	Description of Charge	\$ _____ Amount
	Description of Charge	\$ _____ Amount
	Description of Charge	\$ _____ Amount
	Description of Charge	\$ _____ Amount
	Description of Charge	\$ _____ Amount

DETAILS OF SALE		Extended Price
Selling Price	Each	
Total Extra Charges, if any		
Sales Tax	<input type="checkbox"/> Exempt	
TOTAL		

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

ITEM COLOR _____

IMPRINT COLOR _____

IMPRINT LOCATION _____

Fine Pt. Trim Color _____

Med. Pt. Barrel Color _____

Refill Color _____

WEARABLES

_____ S _____ XL

_____ M _____ XXL

_____ L

***SPECIFY SHIPPING METHOD:** Customer is responsible for all freight, handling and expediting charges and will automatically be invoiced by Kaeser & Blair for 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 K&B to process order in addition to in-factory production time.

Ship on or before
DATE

Product for EVENT
Customer will not accept order after
<input type="checkbox"/> Customer will pay overnight charges if necessary

Product for FUTURE USE
DO NOT SHIP B-4

Art emailed: artwork@kansasmultimedia.com
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 Kaeser & Blair may incur in the enforcement of this contract. All past due sums under the contract shall bear interest from the 30th day after the invoice date until paid at a rate of 18% per annum. No verbal agreements recognized.

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 _____
Make all checks payable to Kansas Multi-Media, Inc.