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ORDER FORM

UNLESS PREVIOUS CREDIT HAS BEEN ESTABLISHED, A 50% DEPOSIT MUST ACCOMPANY THE ORDER. THE BALANCE IS DUE UPON RECEIPT OF THE MERCHANDISE. ORDERS MAY BE CHARGED ON A VISA OR MASTERCARD.

FULL PAYMENT REQUIRED FOR EARLY ORDER **AUGUST** CALENDAR PRICING. TAX AND SHIPPING CHARGES WILL BE ADDED TO THE COST OF YOUR ORDER.

WE RESERVE THE RIGHT TO OVERSHIP AND UNDERSHIP NO MORE THAN 5% AND BILL ACCORDINGLY. A FINANCE CHARGE OF 1 ½% PER MONTH (ANNUAL PERCENT IS 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. IN THE EVENT OF NON PAYMENT OF THIS INVOICE WITHIN TERMS HEREIN, PURCHASER SHALL PAY ALL COLLECTION COSTS INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEY FEES AND COURT COSTS.

COMPANY			DATE		E-MAIL	
NAME			PHONE		FAX	
BUSINESS ADDRESS				DEPOSIT AMT.		
CITY		STATE		ZIP		SIGNATURE
<input type="checkbox"/> VISA <input type="checkbox"/> MASTER CARD CVV2# on back of card		CARD NUMBER		Exp Date		
CREDIT CARD BILLING ADDRESS:						
QUANTITY	ITEM NAME AND #	PRICE	ITEM DESCRIPTION		DESCRIPTION (IMPRINT COLOR)	

IMPRINT COPY: