

Essentials order form

Please complete front and back of this form and fax to us at 888.928.2282.

bill to:

YOUR CUSTOMER NUMBER.....
(found in the yellow box on the back of the catalog)
 YOUR NAME
 SCHOOL/ORGANIZATION
 Bill me at this address: HOME SCHOOL BUSINESS
 ADDRESS
 ADDRESS
 CITY STATE ZIP

ship to:

YOUR NAME
 Ship to me at this address: HOME SCHOOL/BUSINESS
 SCHOOL/ORGANIZATION
 ADDRESS
 ADDRESS
 CITY STATE ZIP.....
 NOTE: YOUR ORDER CONFIRMATION WILL BE MAILED TO THIS ADDRESS.
PLEASE NOTE THAT ALGY CAN NOT DELIVER TO A P.O. BOX



440 NE First Avenue | Hallandale, FL 33009
 E: algy@algyteam.com
 F: 888-928-2282 | Local F: 954-454-7370
Toll Free: 800-458-ALGY (2549)
Local & International: 954-457-8100

do not write in this space
 M.R. Code/Name.....
 ORDER#
 AMOUNT RECEIVED

Contact information

Please complete this section so we can contact you if we have a question about your order...

SCHOOL PHONE (.....)..... EXTENSION CELL/SUMMER PHONE (.....).....
 HOME PHONE (.....)..... EMAIL ADDRESS
 YOUR TEAM NUMBER DESCRIBE COLOR GUARD DANCE TEAM TWIRLING FLAG TEAM
(found in the pink box on the back of the catalog) YOUR TEAM: DRILL TEAM POM SQUAD WINTER GUARD OTHER.....

Basics, Briefs, Tops and Liners

Please complete sketch area and fabric/color choices on back; then determine price here.

PAGE NUMBER	STYLE NUMBER	STYLE NAME/COLORS	CS	CM	CL	CXL	AXS	AS	AM	AL	AXL	A2X	A3X	A4X	A5X	QTY	UNIT PRICE	TOTAL PRICE

CHECK BOX IF THIS IS A REORDER Reorders MUST include a sample garment!

Payment information

- PURCHASE ORDER - ORIGINAL COPY ATTACHED, NUMBERED AND SIGNED.
- PAYMENT ENCLOSED FULL PAYMENT
- VISA, MASTERCARD OR DISCOVER 50% DEPOSIT - BALANCE TO BE PAID PRIOR TO SHIPPING.
- AMERICAN EXPRESS 50% DEPOSIT - CHARGE BALANCE AT TIME OF SHIPPING.

Please note: billing address above must match credit card statement address.

Please complete card information below.

EXPIRATION DATE

CARD HOLDER NAME..... please print

3-4 DIGIT SECURITY CODE
(located on the back of card at the end of your card number)

Orders shipped outside the Continental USA will be charged actual shipping. A valid credit card number must be on file to cover any and all applicable duties and taxes, even if the order is paid for by check. All fees must be made payable in US Dollars (USD).

*For expedited shipping please call 800-458-2549

NOTE: Oversized shipments will incur additional costs. If available, Saturday delivery will incur additional costs. Residential delivery please add \$2.75

QTY. OF SIZE 22-28/A2X-A3X x \$25.00

QTY. OF SIZE 30-36/A4X-A5X x \$40.00

Residential delivery add \$2.75

TOTAL THIS SIDE

TOTAL ACCESSORIES

TOTAL FOR MERCHANDISE

FL RESIDENTS ADD 6% SALES TAX

SHIPPING AND HANDLING

TOTAL AMOUNT

AMOUNT ENCLOSED

Shipping charges*

ORDER TOTAL	Standard Shipping
0-\$50	11.00
\$51-\$100	14.00
\$101-\$250	18.00
\$251-\$500	22.00
\$501-\$700	26.00
\$701 and up	4.00 per 100

FOR CUSTOMER SERVICE PLEASE CALL

TOLL FREE 800-458-ALGY

NOTE: ALL ITEMS THAT SHIP IN 1 TO 4 WEEKS MUST BE PAID IN FULL (OR INCLUDE SCHOOL PO.) TO ENSURE ON TIME DELIVERY.

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Essentials order form

Please fill out the sketch area with all fabrics and colors indicated, and the order form on the other side, and fax to us at 888.928.2282

School Name here:

Accessories	Pg. #	ITEM NUMBER	DESCRIPTION	SIZE, SHAPE OR LENGTH	QUANTITY	UNIT PRICE	TOTAL PRICE
SUBTOTAL							

Poms	Pg. #	ITEM NUMBER	DESCRIPTION	SIZE	HANDLE	FIRST COLOR	SECOND COLOR	THIRD COLOR	MIXED	SOLID	QUANTITY	PRICE EACH	TOTAL PRICE
SUBTOTAL													

Batons	Pg. #	ITEM NUMBER	DESCRIPTION	16"	17"	18"	19"	20"	21"	22"	23"	24"	25"	26"	27"	28"	29"	30"	32"	QUANTITY	UNIT PRICE	TOTAL PRICE		
SUBTOTAL																								

Shoes and boots	Pg. #	ITEM NUMBER	DESCRIPTION	COLOR	4	4.5	5	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	12	TOTAL PAIRS	PRICE PER PAIR	TOTAL PRICE	
SUBTOTAL																								
TOTAL THIS PAGE																								
Enter this number on the other side																								