

Uniform order form

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 _____

Uniform order form

Use sizing worksheet on back if you'd like to submit measurements and let us size your garments.

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!

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

Payment information

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

- 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.

CARD HOLDER NAME..... EXPIRATION DATE ____

please print

ZIP CODE 3-4 DIGIT SECURITY CODE _____

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

Residential delivery add \$2.75

TOTAL THIS SIDE

TOTAL FOR MERCHANDISE

FL RESIDENTS ADD 6% SALES TAX

SHIPPING AND HANDLING

TOTAL AMOUNT

AMOUNT ENCLOSED

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

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 expedited shipping please call 800-458-2549

FOR CUSTOMER SERVICE PLEASE CALL

TOLL FREE 800-458-ALGY