



ORDER FORM

Merchandising Inventives, Inc.
 1177 Corporate Grove Dr.
 Buffalo Grove, IL 60089

_____ : DATE
 _____ : ORDER #

Sample Order

Toll Free: 800.367.5653 Phone: 847.499.3000 Fax: 847.499.3005

www.merchinv.com

info@merchinv.com

BILLING ADDRESS

Company Name:		Attention:	
Address:	City:	State:	Zip Code:
Phone:		Fax:	
Email:		URL:	




SHIPPING ADDRESS Same as billing address

Company Name:		Attention:	
Address:	City:	State:	Zip Code:
Phone:		Fax:	

Customer #	P.O. #	Ship Date	Job #	Reference #	Sales Rep

Method of Payment

NET 30 Days Cash with Order
 C.O.D. Wire Transfer

 Card Holder: _____
 Approval # _____
 Expiration Date: _____


Freight

U.P.S Acct. # _____ Federal Express Acct. # _____

2-Day Air Standard
 Next Day Air Priority
 3-Day Air 2-Day Air
 Ground

Truck Customer Pick-Up Best Way

Item #	Quantity	Description	Cost	Total
SUB TOTAL			\$	
TAX			\$	
TOTAL			\$	

***Applies to Illinois businesses only**
 Add 6.5% sales tax if no Certificate of Resale Number is available
 Amount not including shipping

This contract is made between the buyer and seller listed above. The buyer hereby agrees to purchase from Merchandising Inventives, Inc. all goods described above. Buyer agrees and understands all terms and conditions set forth in the Merchandising Inventives, Inc. ordering information. Seller warrants goods sold hereunder to be new and free from substantive defects in workmanship and materials. Cancellations and returns are analyzed on a per-case basis. Stock catalog items are refundable if returned in the original cartons within 30 days from the day of shipment. Custom items, non-stock and production run item are non-returnable.

Signature _____
 Date _____