

ORDER FORM

PRINT CLEARLY

DATE ____/____/____

REF CODE
(here if any)



www.berber.com - www.berberprints.com - www.berber.com/b2b
PRINTING - AD SPECIALTY - FORMS - PROMOTIONAL
P O BOX 351, SACRAMENTO CA 958912-0351

Phone: **916.488.3300**
 866-543-4121
 Fax: **916.488.3311**
 877-445-3219
 www.berber.com

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 _____

Email Address _____

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 # _____

DEALER COMPLETE ONLY IF YOU ARE A Dealer ID # _____
 DEALER FOR BERBER CORP / ULTRATECH or KENDRICK RHODES

Address _____

City / State _____ Zip Code _____

Email Address _____

Phone _____ Fax _____

BILLING INFORMATION ALL OPEN ACCOUNTS HANDLED BY K & B and Kendrick Rhodes Corp 916-481-2552

Berber Open Acct, Rated in D&B Credit Application on reverse

Invoice Account with 50% Deposit to Berber Corp / UltraTech Required

Prepayment to Berber Corp / UltraTech in full Check # _____

Prepayment by Credit Card Dealer Ck. Customer Ck.

Cardholder's Name _____

Cardholder's Phone _____

Card No. _____ Exp. Date ____ / ____

CVV Number - Required _____ For instructions see back of this form

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

CREDIT CARDS PROCESSED BY UltraTechnology Limited, Inc. or Berber Corp / UltraTech

WARNING: Do not FAX or Email this order if it contains new artwork or a check. If this order is to be faxed, do not mail a confirming order. **Berber is not responsible for duplicate orders submitted by fax, mail and email.**

CATALOG FROM WHICH THE ITEM WAS SOLD _____

CATALOG ASI # _____ CATALOG PAGE # _____

Qty	Product Number	Name of Product	DETAILS OF SALE	Extended Price	BERBER CORP ONLY
			Selling Price <input type="checkbox"/> Each		LINE 1
		Detail of Extra Charges, if any.	See General Information Total Extra Charges, if any		LINE 2
		Description of Charge \$ _____ Amount	Sales Tax <input type="checkbox"/> Exempt CA Rate 8.5%		
		Description of Charge \$ _____ Amount	CA TAX .085 x Total of Line 1 & 2		
		Description of Charge \$ _____ Amount	If exempt, exempt form be on file		
		Description of Charge \$ _____ Amount	If Residential ___ initial here		
		Description of Charge \$ _____ Amount	Transportation Charges* (Est)		
		Description of Charge \$ _____ Amount	TOTAL		
			Deposit to Dealer		
			Deposit to Company, if any		

Special This is exact repeat of previous Berber order # _____

Instructions Refer to last Berber order number _____ with noted changes

ITEM COLOR _____

IMPRINT COLOR _____

IMPRINT LOCATION _____

WEARABLES

Fine Pt. Trim Color _____ S _____ XL

Med. Pt. Barrel Color _____ M _____ XXL

Refill Color _____ L _____

***SPECIFY SHIPPING METHOD:** Customer is responsible for all freight, handling and expediting charges and will automatically be invoiced by Berber Corp / UltraTech for the method authorized below. When prepaying order, be sure to estimate and include freight with payment.

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 Berber 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
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Art emailed: artdept@berber.com Factory
 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

ARTWORK REQUIREMENTS Camera Ready art required, vectorized with all layers flatten, color separated and at least 400 dpi, PC format preferred Artwork MUST be approved by our art department before production can begin, 75.00 min. charge for artwork having to be made camera ready or designed and 45.00 per hour

SPECIAL INSTRUCTIONS

I have read and approve the above Order, Price and Copy and agree to the terms in the general information or copy. I further agree to pay, on demand all costs and reasonable attorney fees which Berber Corp / UltraTech 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 24% per annum. No verbal agreements recognized. Production time does not include order processing or proof approval times

ORIGINAL SEND TO BERBER CORP / ULTRATECH - ALONG WITH PART 2 (if any)

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 _____

ALL CHECKS AND PURCHASE ORDERS MUST BE MADE PAYABLE TO ULTRA TECHNOLOGY INC.
 We accept no responsibility for checks made payable to our dealers or any other payee. There is a \$35.00 service charge on all returned checks.