

**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 \_\_\_\_\_

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

Address \_\_\_\_\_  
 City / State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Email Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_

**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 # \_\_\_\_\_

**SHIP TO:** Complete ONLY if different from Bill To information  Check here if new address

Co./ Name: \_\_\_\_\_  
 Attn To: \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Customer Purchase Order # \_\_\_\_\_

**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

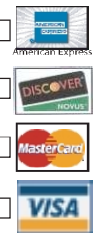
Invoice Account with 50% Deposit to Berber Corp / UltraTech Required

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 Ultra Technology Limited, Inc. or Berber Corp / UltraTech**



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.	<b>See General Information</b> Total Extra Charges, if any		LINE 2
		Description of Charge \$ _____ Amount	Sales Tax <input type="checkbox"/> Exempt CA Rate 8.5% CA TAX .085 x Total of Line 1 & 2 If exempt, exempt form be on file		
		Description of Charge \$ _____ Amount	<b>If Residential</b> ___ <b>initial here</b> Transportation Charges* (Est)		
		Description of Charge \$ _____ Amount	<b>TOTAL</b>		
		Description of Charge \$ _____ Amount	Deposit to Dealer		
		Description of Charge \$ _____ Amount	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 <b>EVENT</b> Customer will not accept order after <input type="checkbox"/> Customer will pay overnight charges if necessary	Product for <b>FUTURE USE</b> 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**

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**OR PASTE A COPY OF EMAILED ARTWORK IN THIS AREA**  
**PLEASE SPELL CHECK ALL TEXT**

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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.