



ORDER FORM

Mail To: P.O. Box 2259, Traverse City, MI 49685
Call: 231-941-5585 • orders@oliverspecialties.com

**INSTRUCTIONS: Print form, fill in information,
and mail or email to Oliver Specialties**

1 BILL TO:

Firm Name _____
Your Name _____
Address _____
City _____
State / Zip _____

2 SHIP TO: (If Different Than Bill To / No PO Boxes)

Firm Name _____
Your Name _____
Address _____
City _____
State / Zip _____

3 METHOD OF SHIPPING:

All prices FOB factory

- Standard
 - Authorization for next day delivery
 - Authorization for second day delivery
- (Actual freight billed after shipment is made)

4 DELIVERY DATE:

- Deadline date: _____
- ASAP

5 ADDITIONAL INFORMATION:

Phone Number _____
Email _____
Type of Business _____

6 IMPRINT INFORMATION:

Please print or type copy desired below. For artwork such as logo, trademark, insignia, or special lettering, please email vector art to: orders@oliverspecialties.com.

- Credit is extended to Dun and Bradstreet rated businesses and qualified previous customers. To establish an open account for future credit please include the names, addresses and telephone numbers of three or more principal suppliers.

4 PLEASE SHIP THE FOLLOWING ITEMS:

ITEM NO.	QTY*	DESCRIPTION	ITEM	COLOR	IMPRINT COLOR	PRICE EACH	TOTAL PRICE
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

SUBTOTAL _____

*Due to our imprinting process, we reserve the right to ship and bill up to 5% over or under the quantity ordered.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

SATISFACTION GUARANTEED

If, for any reason, our product does not meet your expectations, please call or write our Customer Service department within 30 days.

ART SERVICE CHARGE _____
 SETUP, PLATE or
 SCREEN CHARGES _____
 MICHIGAN RES. ADD
 6% SALES TAX _____

TOTAL _____