(Office use only)_____ Date Entered _____
Customer # _____ Order # _____
Check # _____ Entered by _____
Check Amt. _____ Checked by _____

A WISH COME TRUE® HOLIDAY ORDER FORM
2530 PEARL BUCK ROAD, BRISTOL, PA 19007
FAX 800-755-9360 PHONE 800-755-2248
WWW.AWISHCOMETRUE.COM

No sewing for you! Dance Ready-To-Wear®
ALL our costumes come completely finished.

udma UNITED DANCE MERCHANTS OF AMERICA

PLEASE PHOTO COPY & MAIL OR FAX ORDER FORM			CHILD SIZES					TOTAL CHILD QTY.	CHILD UNIT PRICE	TOTAL CHILD PRICE	ADULT SIZES & SPECIAL SIZES* * special sizes cannot be returned, exchanged or cancelled.								TOTAL ADULT QTY.	ADULT UNIT PRICE	TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL ADULT & SPECIAL PRICE
STYLE #	CLR #	NAME OF COSTUME	XSC	SC	ISC	MC	IMC				LC	XLC*	XXLC*	SA	MA	LA	XLA	XXLA*					
								CHILD TOTAL															

All orders MUST include at least 50% deposit.

ADULT & SPECIAL TOTAL +	
CHILD TOTAL +	
TOTAL ORDER =	
DISCOUNT - IF PAID IN FULL BY CHECK ONLY	
SHIPPING (taxable) +	
SUBTOTAL =	
6% PA SALES TAX + PA RESIDENTS ONLY	
$15.00 COD FEE +	
GRAND TOTAL =	
50% DEPOSIT – DEPOSIT NOT ELIGIBLE FOR DISCOUNT	
BALANCE DUE =	

BILLING AND SHIPPING INFORMATION (PLEASE PRINT)

CUSTOMER#: (AS PRINTED ON BACK COVER OF CATALOG) _____

SHOW DATE : _____
(ALLOW 10 TO 12 WEEKS FROM THE TIME WE RECEIVE YOUR ORDER)

P.O. #: _____
(PURCHASE ORDERS ARE ACCEPTED FROM COLLEGES, HIGH, MIDDLE AND ELEMENTARY SCHOOLS ONLY. NO BOOSTER PURCHASE ORDERS WILL BE ACCEPTED)

BILL TO

School/Studio _____

Your Name _____

Address _____

City_____ State _____ Zip_____

Day phone #_____ Cell phone #_____

School phone #_____ School fax # _____

Email : _____

☐ GO GREEN Check box for email confirmation and UPS tracking #. Go paperless!

SHIP TO (IF DIFFERENT THAN BILL TO)

Recipient Name _____

Address _____

City_____ State _____ Zip_____

Ship to address is a: ☐ Business/School ☐ Residence

PAYMENT INFORMATION (PLEASE PRINT)

Fully prepaid orders, by CHECK, are eligible for discount.

☐ **ENTIRE BALANCE ENCLOSED**

Balance due and PO's are NOT eligible for discount.

☐ **CHARGE ENTIRE BALANCE TO MY CREDIT CARD**

☐ **50% CHECK OR MO DEPOSIT ENCLOSED, WHEN ORDER IS COMPLETE:**

- ☐ **SEND COD** ☐ **CHARGE CREDIT CARD FOR BALANCE**
- ☐ **WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)**

☐ **CHARGE 50% DEPOSIT TO CREDIT CARD, WHEN ORDER IS COMPLETE:**

- ☐ **SEND COD** ☐ **CHARGE CREDIT CARD FOR BALANCE**
- ☐ **WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)**

☐ **BACKORDER OK** ☐ **SHIP COMPLETE ONLY**

☐ **SIGNED PO (MUST BE ATTACHED)**

CREDIT CARD INFORMATION

VISA MasterCard DISCOVER AMERICAN EXPRESS

CREDIT CARD #

SECURITY CODE (PRINTED ON BACK OF CARD) EXPIRATION DATE

SIGNATURE NAME ON CARD

CREDIT CARD BILLING ADDRESS CITY, STATE, ZIP

AUTH. CODE (OFFICE USE ONLY) _____

US SHIPPING & HANDLING

Single order total shipping AFTER discount

Charge	Order Totals		
$15	$1	to	$299
$20	$300	to	$599
$25	$600	to	$999
Free*	$750	or	More
$35	$1,000	to	$1,499
$40	$1,500	to	$1,999
$45	$2,000	to	$2,499
$50	$2,500	to	$2,999
Free**	$3,000	or	More

***When order is placed before 12/31/11**
****When payment is received in full.**