Office use only

Customer # _____ Date Entered _____

Check # _____ Order # _____

Check Amt. _____ Entered by _____

Checked by _____

A WISH COME TRUE®
2522 PEARL BUCK ROAD, BRISTOL, PA 19007
FAX 800-755-9360 PHONE 800-755-2248
WWW.AWISHCOMETRUE.COM

A Wish Come True
Teamwear for Floor and Field

PLEASE USE THIS SIDE OF THE ORDER FORM FIRST			CHILD AND ADULT SIZES					TOTAL CHILD AND ADULT QTY.	UNIT PRICE	TOTAL CHILD AND ADULT PRICE	SPECIAL SIZES				TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL SPECIAL PRICE	TOTAL ADULT AND SPECIAL PRICE
STYLE #	COLOR	NAME OF UNIFORM	MC	LC	SA	MA	LA				XLA	XXLA*	3XLA*	4XLA*				

All orders MUST INCLUDE at least 50% deposit or a valid school purchase order. Items not returnable.

All orders MUST include at least 50% deposit.
Uniforms are NOT returnable.

CHILD AND ADULT SIZE TOTAL

SPECIAL SIZE TOTAL +	
CHILD & ADULT TOTAL +	
TOTAL UNIFORM ORDER =	
____% DISCOUNT -	
$25 CUT FEE + (IF ORDERING < 3 UNITS)	
UNIFORM SUB TOTAL =	
EQUIPMENT TOTAL + FROM EQUIPMENT ORDER FORM	
TOTAL ORDER = UNIFORM AND EQUIPMENT	
SHIPPING + TAXABLE	
6% PA SALES TAX + PA RESIDENTS ONLY	
GRAND TOTAL =	
50% DEPOSIT -	
BALANCE DUE =	

BILLING AND SHIPPING INFORMATION (PLEASE PRINT)

Customer# (as printed on back cover of catalog): _____

Need by date : _____

P.O. #: _____

BILL TO

School Name _____

Your Name _____

Address _____

City _____ State _____ Zip _____

Day phone # _____ Cell phone # _____

School phone # _____ School Fax # _____

Email (RECEIVE TRACKING INFORMATION AND SPECIAL OFFERS) _____

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) Please check ALL boxes that apply.

Fully prepaid orders, by check or credit card, are eligible for discount

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

Balance due and purchase orders are NOT eligible for discount

☐ SIGNED PURCHASE ORDER (MUST BE ATTACHED)

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

- ☐ 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:

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

☐ BACKORDER OK ☐ SHIP COMPLETE ONLY

CREDIT CARD INFORMATION

VISA MasterCard DISCOVER NOVUS

CREDIT CARD # _____

SECURITY CODE (PRINTED ON BACK OF CARD) _____ EXPIRATION DATE _____

SIGNATURE _____ NAME ON CARD _____

CREDIT CARD BILLING ADDRESS _____ CITY, STATE, ZIP _____

S. CODE (OFFICE USE ONLY) _____

SHIPPING AND HANDLING (US 48 ONLY)

Single order total shipping after discount

CHARGE	ORDER TOTAL
$20	$50 or less
$16	$50.01 to $100.99
$14	$101.00 to $250.99
$16	$251.00 to $500.99
$23	$501.00 to $750.99
$29	$751.00 to $1000.99
$37	$1001.00 to $1499.99
$43	$1500.00 to $1999.99
$50	$2000.00 to $2499.99
$55	$2500.00 and up

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EQUIPMENT ORDER FORM

PLEASE FILL OUT AND FAX BOTH FORMS IF ORDERING EQUIPMENT. ITEMS FROM DIFFERENT CATALOGS MUST BE ORDERED SEPARATELY.

STYLE #	COLOR	ITEM DESCRIPTION (Include end cap color for flag poles)	FLAG POLE LENGTH	GLOVE OR SHOE SIZE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE

TOTAL PRICE =	
OVERSIZE SHIPPING + SEE CHART FOR RATES	
EQUIPMENT TOTAL = COPY THIS TOTAL ON TO THE PAGE 3 ORDER FORM	

SCHOOL NAME

YOUR NAME

DAY PHONE NUMBER
OR CELL PHONE NUMBER

OVERSIZE SHIPPING PRICES

5' TO 6' FLAG POLES		6.5' TO 8' FLAG POLES	
1 to 30	poles add $20.00	1 to 20	poles add $30.00
31 to 60	poles add $40.00	21 to 40	poles add $60.00
61 or more	poles call for quote	41 or more	poles call for quote

IMPORTANT! Remember to add your equipment total to your uniform total when completing the order form on page 3. You MUST ALSO complete the order form on page 3, even if you are only ordering equipment.