



# michaelson entertainment

36 Cabrillo Terrace, Aliso Viejo, CA 92656

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email: order@michaelsonentertainment.com

# Order Form

### ORDER & SHIP DATE

Order Date	Ship Date
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### ACCOUNT INFORMATION

Purchase Order #: \_\_\_\_\_  
Account Number: \_\_\_\_\_

### STORE / ACCOUNT

Store/Account Name: \_\_\_\_\_  New Account  Current Account

### CONTACT INFORMATION

Buyer's Name: \_\_\_\_\_  
Buyer's Signature: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
email: \_\_\_\_\_  Please add me to your email list, notifying me when new styles are available.

### BILL TO

Attn: \_\_\_\_\_  
Store Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Address (line 2): \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### SHIP TO

Same as Bill To  See Below  
Attn: \_\_\_\_\_  
Store Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Address (line 2): \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### PAYMENT METHOD

\*Net 30 Days

\*Approved credit required. Credit card number is required to be on file for all accounts. Credit card on file will be charged for initial order and all reorders if payment is not received within 45 days after invoice date.

New accounts choosing net 30 days payment must provide credit card number for security/reference. Mark net 30 days option and complete credit card information below. If net 30 days option is not checked, credit card will be charged upon invoicing/shipment.

Credit Card:  Visa  Mastercard  American Express Billing Zip Code: \_\_\_\_\_

Account #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CSV Code: \_\_\_\_\_

Signature (authorizing terms herein): \_\_\_\_\_

Name on Credit Card (please print): \_\_\_\_\_

### SHIPPING

FedEx Ground  FedEx Ground Collect  
Acct # \_\_\_\_\_

Shipping is charged at a flat rate of \$12.00 for up to 23 units, \$15.00 for 24 to 59 total units, \$23.00 for 60 or more total units per 'ship to location.' Additional charges for special situations.

### TERMS & CONDITIONS

All orders are subject to approval. A late charge of 1.5% per month (18% per annum) will be charged on past due invoices. A \$35 service fee will be assessed on returned checks. COD orders are not accepted. All claims for returns must be made within 10 days of receipt of goods. All returns must be authorized in advance by Michaelson Entertainment. Federal law prohibits the removal of hang tags and sewn in tags that provide consumers with important product information. All product designs are the copyright and/or trademark of Michaelson Entertainment as well as the respective teams, leagues and universities.

All terms in this order form as of 10/19, subject to change.

