



ORDER FORM

BILL TO/CREDIT CARD HOLDER:

Name: _____
 Address: _____

 Phone: _____
 Email: _____

SHIP TO:

Name: _____
 Address: _____

 Phone: _____
 Email: _____

Payment: All orders must be prepaid in full in U.S. funds by check or money order payable to the Hammill Institute on Disabilities, or by credit card. Open accounts are available to bookstores, public schools, institutes, and corporations. Please prepay first order and send full credit information to open an account.

Credit card orders are processed by our fulfillment agent, PRO-ED, Inc.

If prices on your order are incorrect, we reserve the right to exceed the amount up to 10% unless otherwise stated on your order. Terms are net, F.O.B. Austin, Texas; prices are subject to change without notice. ALL ORDERS MUST BE PAID IN U.S. FUNDS DRAWN ON U.S. BANKS.

BILLING AUTHORIZATION:

Purchase Order Number: _____
 Credit Card: Visa MasterCard AMEX Discover
 Card Number: _____
 Expiration Date: _____ CVV: _____
 Authorized by: _____

NOTE: Credit card billing address at top left must be completed if charged to credit card.

QUANTITY	PRODUCT #	PRODUCT TITLE	UNIT PRICE	TOTAL

Shipping & Handling: ADD - U.S. 10%; Canada 15%; others 20% plus Freight
 For collect shipments provide the courier name and your billing account number

PRODUCT TOTALS

SHIPPING & HANDLING

SUBTOTAL

SALES TAX

Texas residents ONLY add 8.25% sales tax

ALL PRICES AND TOTALS ARE IN USD

GRAND TOTAL