CHEERLEADING.COMPANY

1.800.411.4105 www.cheerleading.com

ORDER FORM

NAME OF PERSON ORDERING:	ORGANIZATION/SCHOOL NAME:	
EMAIL:	PHONE: ( )	CELL PHONE: ( )

Have you ordered with us before? ☐ Yes ☐ No Customer Number: _____

☐ School ☐ League ☐ All Star
☐ Principal ☐ Coach/Adv. ☐ Parent ☐ Other
☐ School ☐ Home ☐ Business

1. SHIP TO ADDRESS	2. SOLD TO ☐ Same as Shipping
Attention/Name:	Attention/Name:
Street Address:	Street Address:
City: State: Zip:	City: State: Zip:
Phone Number: ( ) Alt. Number: ( )	Phone Number: ( ) Alt. Number: ( )
E-Mail:	E-Mail:

Date needed/First game _____ Do not ship BEFORE (date) _____ as school will be on break. If no date is provided, your order will ship when ready.

PAYMENT INFORMATION:

All non-custom uniform and accessory orders must be 100% pre-paid. We will accept a half-down deposit to begin custom uniform orders with the balance due in two weeks or before shipment, whichever comes first. We are unable to begin processing an order until we have styles, colors, sizes and payment information.

Please check your payment method below.

☐ **Credit Card:** This is the quickest way to get your order started!

☐ AmEx ☐ Visa ☐ M/C ☐ Discover

Card Number: _____

Expiration Date: _____

CVN/Security Code: _____

Name on Card: _____

Billing Address for Card: _____

_____

_____

Phone Number: ( ) _____

Signature of Cardholder: _____

☐ **Checks:** For quick shipment, please pay with credit/debit card, money order or cashier's check. **Please make checks payable to: Cheerleading Company**. We reserve the right to hold all orders paid with check until cleared by our bank. This process can take up to 10 business days. Cheerleading Company CANNOT accept multiple checks from individual team members on team orders. One check or money order will be accepted from each team or organization. A $35.00 service fee will be charged on all returned checks. A returned check on an order will cause the entire order to be pulled from production and placed on hold until payment is resolved.

☐ **Money Order**

☐ **Wire Transfer:** We are able to accept wire transfer payments. Please call us at (800) 411-4105 or e-mail sales@cheerleading.com for more information.

☐ **School Purchase Order:** Please fax a copy of your purchase order (PO) to: (800) 411-0842. PO's must include a PO number, merchandise total and an authorized signature. We will only extend credit to public schools in good standing with our company. We accept official PO's from accredited U.S. PUBLIC: Universities and Colleges, High Schools, Junior High Schools, Middle Schools and Elementary Schools. We regret that PO's from the following types of groups CANNOT be accepted: Public Charter Schools, Academies and Gyms, Cheer and/or Dance Studios, Pop Warner leagues, Pee Wee leagues, private companies, private schools, schools outside of the U.S.A. and other groups. We are happy to accept orders from these groups using one of the pre-payment methods listed above.

Terms: All approved accounts are Net 30 upon receipt of invoice. Late payments are subject to additional charges. Cheerleading Company has final approval in extending credit terms to any school. If we have to verify your PO, order processing will begin on date of verification.

Please feel free to attach additional pages as needed.

SCHOOL/TEAM INFORMATION:

School/Team Mascot: _____

School/Team Colors: _____

School/Team Phone: ( ) _____

School/Team Fax: ( ) _____

Sales Tax MUST be charged on all orders delivered in Texas unless the order includes a completed Texas Sales and Use Tax Exemption Certificate (or Texas Resale Certificate).

Download the forms at www.cheerleading.com.

☐ **TAX ID ATTACHED**

SHIPPING & HANDLING

Total Amount of Order	Regular S & H
$20.00 - $49.99	$9.50
$50.00 - $99.99	$12.00
$100.00 - $149.99	$14.00
$150.00 - $199.99	$16.00
$200.00 - $249.99	$18.00
$250.00 - $299.99	$20.50
$300.00 - $349.99	$23.00
$350.00 - $399.99	$25.50

Please see our website at www.cheerleading.com for more information and our complete shipping & handling chart.

This shipping chart is valid for ground shipping within the contiguous U.S. For orders with megaphones, please add and additional $3.00 per megaphone to the standard shipping charge. Please call for a shipping quote on any other order, including air shipments, international orders, and orders shipping to Alaska, Hawaii, and U.S. Territories. All pick-up orders are subject to a handling fee. Minimum order is $20.00.

TOTAL from GENERAL ORDER FORM	
TOTAL from ACCESSORY PAX FORM	
TOTAL from TOTAL CHEER PAX FORM	
TOTAL from CAMP PAX FORM	
Subtotal (before S & H)	
Shipping & Handling ☐ Regular S & H ☐ 2nd Day S & H ☐ 3rd Day S & H	
Texas Residents add Sales Tax if shipped within Texas (8.25%)	
GRAND TOTAL Foreign Orders are Payable in U.S. Funds	