

GENERAL MERCHANDISE ORDER FORM

Ship to _____ Customer # _____ P.O. # _____

Street Address _____ Date _____

City _____ State _____ Zip _____ Phone # _____ Email _____

PLEASE PRINT CLEARLY OR TYPE ORDER. WE ARE NOT RESPONSIBLE IF LETTERING IS NOT CLEAR.

Quantity	Item Style #	Emblem	*Emblem Color	Attachment			Plating		Engraving or Special Instructions (Where Applicable)	engraving color			Cost
				Safety Catch	Clutch Back	Other	gold	rhodium (silver)		black	blue	red	

*We will produce almost any hard enameled stock emblem to your specific color requirements for a minimum order of 25 pieces. For an order less than this minimum we will come as close as possible to your request.

2018 SHIPPING AND HANDLING CHARGES Up to \$20 \$ \$20 to \$40 \$ \$40.00 to \$80 \$ \$80 to \$1999 \$ \$2000+ \$ Please make checks or money orders payable to DGHV(&)HWHUDUS funds only.	Item(s) Cost	
	+ Extra Items	
	-Discount	
	Tax (RI., MA., CT.)	
	Shipping & Handling	
Total Enclosed		

Additional order forms are available at EDGHVHWFERP
Thank you for your order!

Check enclosed (payable to Hook-Fast Specialties Inc.)

Credit Card (Major credit cards accepted) Exp. Date _____

Month Year Verification code (last 3 digits on back of card) _____

name as it appears on card _____

signature of card holder _____