

Worth Sports

Date _____

Order Form for NAGAAA

Name/Association _____

Billing Address _____ City _____

State _____ Zip Code _____

Shipping Address _____ City _____

State _____ Zip Code _____

_____ Dozen YS44RLA3 12" Yellow Cover Cor. 44 375 lb. @ \$39.00 dozen (added 12/22/09)

_____ Dozen YS11RSA3 11" Yellow Cover Cor. 44 375 lb. @ \$39.00 dozen

_____ Dozen PX44RLA3 12" White Cover Cor. 44 375 lb. @ \$39.00 dozen

Date you must receive order _____

Payment: _____ Net 30 days _____ Credit Card _____ Check Card

Credit Card/Check Card # _____

If payment is net 30 days, we will need the following information.

Person responsible for paying bill _____

Area Code & Phone No. of person responsible for paying the bill _____

Complete physical address of person responsible for paying bill:

Address: _____ City _____

State _____ Zip _____

We would like to have a back-up credit card number on file if invoice has not been paid in 30 days.
Credit card would be run if invoice is past due.

Please fax your order to (919) 776-2224 or e-mail to jeuniforms@hotmail.com. If you need to contact us you may do so by calling 1-888-776-8826.

Your representative contacts will be Phillip Comer or Jim McNeill.

Thank you!