

# Worth Sports

Date \_\_\_\_\_

## Order Form for NAGAAA

Name/Association \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

\_\_\_\_\_ 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](mailto: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!