



ORDER INFORMATION:

Team Name:

Contact Name:

Billing Information:

City:

State/Province:

Zip/Postal Code:

Country:

Shipping Address:

(Only fill out if different than billing information)

City:

State/Province:

Zip/Postal Code:

Country:

Email:

Phone:

Fax:

Date Submitted (MM/DD/YR):

Date Needed (MM/DD/YR):

Notes:

Federal Tax ID# - US Customers Only - US Customs requires the consignee's Federal Tax ID# for all textile shipments to the U.S.

The following #'s are accepted: Federal Tax ID# EIN# Personal Social Security# Please provide one:

PAYMENT INFORMATION: Before production begins on your order we need one of the following: prepayment, deposit (balance is due before order is shipped) purchase order, or credit card number to be held until check arrives.

prepay deposit CC hold for check PO#

CC(Pay in full) CC (Hold for Check)

VISA

MC

AMEX

Exp:

CC#

3-digit Card Code:

found on the back of card, last 3 digits of code printed inside of signature strip

First line of billing:

Zip/Postal Code of billing address:

Cardholder Name:

Cardholder's Signature: X: _____

PLEASE CHECK ALL THAT APPLY: For help with artwork issues e-mail regatta@regattasport.com

EMBROIDERY

SILK SCREEN

SUBLIMATION

- Use existing artwork
- Art provided with this fax/e-mail
- Art to follow via fax/e-mail
- Art created by RS

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