

# BAGS FOR WET UMBRELLAS

## FAX ORDER FORM

QUANTITY	DESCRIPTION	COST	TOTALS
_____	Cases Of 2,000 UMB26 Wet Umbrella Bags (26") @ \$110 each = \$	_____	_____
_____	Cases Of 1,500 UMB36 Wet Umbrella Bags (36") @ \$110 each = \$	_____	_____
_____	Cases Of 1,000(26") + 500(36") Wet Umb. Bags @ \$110 each = \$	_____	_____
_____	FSD Floor Stand Dispensers..... @ \$85 each = \$	_____	_____
_____	WD Wall Dispensers..... @ \$ 6 each = \$	_____	_____
_____	Startup Kit 1,000(26") + 500(36") + 1 Floor Stand @\$195 each = \$	_____	_____

TOTAL PRODUCT COST = \$ \_\_\_\_\_

**FEDEX GROUND SHIPPING COST WILL BE ADDED TO THE INVOICE**

### SHIP THIS ORDER TO:

P.O. # \_\_\_\_\_ ORDERED BY \_\_\_\_\_ DATE \_\_\_\_\_

COMPANY \_\_\_\_\_ ATTENTION \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE (\_\_\_\_) \_\_\_\_\_ FAX (\_\_\_\_) \_\_\_\_\_

### BILL TO:

COMPANY \_\_\_\_\_ ATTENTION \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CREDIT CARD PAYMENT: \_\_\_ VISA CARD \_\_\_ MASTER CARD \_\_\_ AMEX

CARD # : \_\_\_\_\_ Exp: \_\_\_\_\_ Security: \_\_\_\_\_

NAME ON THE CARD \_\_\_\_\_

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