



michaelson entertainment

36 Cabrillo Terrace, Aliso Viejo, CA 92656

Phone: 949.916.0575 Fax: 949.916.0574
email: order@michaelsonentertainment.com

Order Form

ORDER & SHIP DATE

Order Date	Ship Date
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ACCOUNT INFORMATION

Purchase Order #:
Account Number:

STORE / ACCOUNT

Store/Account Name:

CONTACT INFORMATION

Buyer's Name:	
Buyer's Signature:	
Phone #:	Fax #:
email:	<input type="checkbox"/> Please add me to your email list, notifying me when new styles are available.

BILL TO

Attn:		
Store Name:		
Address:		
Address (line 2):		
City:	State:	Zip:

SHIP TO

<input type="checkbox"/> Same as Bill To		<input type="checkbox"/> See Below	
Attn:			
Store Name:			
Address:			
Address (line 2):			
City:	State:	Zip:	

PAYMENT METHOD

<input type="checkbox"/> *Net 30 Days			
*Approved credit required. Credit card number is required to be on file for all accounts. Credit card on file will be charged for initial order and all reorders if payment is not received within 45 days after invoice date.			
New accounts choosing net 30 days payment must provide credit card number for security/reference. Mark net 30 days option and complete credit card information below. If net 30 days option is not checked, credit card will be charged upon invoicing/shipment.			
Credit Card:	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> American Express
Account #:	Expiration Date:	Billing Zip Code:	
Signature (authorizing terms herein):			
Name on Credit Card (please print):			

SHIPPING

<input type="checkbox"/> FedEx Ground	<input type="checkbox"/> FedEx Ground Collect
Acct # _____	
Shipping is charged at a flat rate of \$7.00 for up to 23 total units, \$10.00 for 24 to 59 total units, \$17.00 for 60 or more total units per 'ship to location.' Additional charges for special situations.	

ORDER DETAILS

Please complete all information on this page. Please print shipping address clearly to avoid shipping delays.
Use blank order form on other side of page for order details. You can either use the product name or the ISBN/style number.
All orders are subject to approval.

