INTERNAL USE ONLY:		
CODE:		
RECV'D BY:		
DATE:		

Shipping Form B

SS SBYB: Order Phase

Organization Informat	ion: Please complete <u>all</u> inforn	nation		
Organization:		Acco	Account Code:	
Address:				
City	State:		Zip:	
Contact		Pho	Phone:	
Please note any weekdays you will be closed:		Nun	Number of orders included:	
Billing Options: If your school or organization req * Purchase Order #:	For orders of less than \$300.00, a \$25.00	shipping fee will ap	offered on all wholesale orders of \$300.00 or more. ply and pre-payment of the order is required. rks in order to be invoiced please provide:	
Exact payment. We have to	Check Amount: \$ allied all of our orders and are send see Before You Buy Magnets purch	_	amount. The tally will be confirmed by	
Please make check payable to: Original Works Check #: Check Amount: \$				
receipt. Please complete one	e of the following:		payment of the invoice is <u>due in full upon</u>	
We collected a total of \$ for our program. OR # of See Before You Buy Magnets purchased Please email invoice to: or fax to:				
PLEASE CONSULT YOU	IR BUSINESS OFFICE FOR YOUR LOCAL S	SALES TAX STATU:	S AND ORGANIZATION'S TAX POLICY	
TAX STATUS: If your school is in: Ca	A, CO, FL, GA, MD, MI, NC, NJ, NY, SC,	TN, TX or VA plea	ise review the following and check the	
		ubmitted, or will b	pe faxed or mailed. We understand that without	
☐ Purchases made by this organization are TAXABLE. We will be charged tax based on the SCHOOL COST of the products.				
It is the responsi	bility of the organization to increase t	he PRICE TO FAM	IILIES to cover any tax liability.	

Send to: ORIGINAL WORKS