

Classroom Faces® Single Color Order Form

We want the top of the shirt to say: (USE BLUE OR BLACK INK ONLY TO FILL OUT THIS PAGE)

We are including (#) _____ drawings of which # _____ are children, and (#) _____ are staff.

The shirt color we want is: _____

27 or less drawings: Minimum order is 15 shirts
(Higher drawing counts have higher minimums.
See details for minimums on web site)

The ink color we want is: _____

(See website for specific shirt/ink color combos)

Turnaround time does NOT include to/from shipping!

Check homepage of website for turnaround time before ordering!

100% preshrunk, heavyweight cotton; Ash and Sport Grey are 90% cotton/10% polyester

PROMO CODE _____ (Limit of 1 Promo code per order)

YOUTH SIZES

QTY	SIZE
_____	XS (2-4)
_____	S (6-8)
_____	M (10-12)
_____	L (14-16)
_____	XL (18-20)

ADULT SIZES

QTY	SIZE
_____	S
_____	M
_____	L
_____	XL
_____	2X
_____	3X
_____	4X
_____	5X

Our total order of shirts ordered is: _____

# of paid Youth shirts	_____ x \$13	= _____
# of paid Adult shirts	_____ x \$13	= _____
# of paid 2X-5X Adult	_____ x \$16	= _____

Artwork Charge (if applicable): \$ _____



Rush Charge (optional): \$ _____

Additional Information:

Pricing is all-inclusive (artwork, setup, shirt, printing, & standard shipping.)

A \$35 artwork charge applies if your order does not have 15 or more paid shirts.

Subtotal: \$ _____

Tax: \$ _____

Total: \$ _____

Standard & Rush order turnaround time is based on date we receive a completed order. Delays in payments/approvals/email responses, bad artwork, changes, etc. add time to posted turnaround times!

READ THIS **RUSH CHARGE: \$125 (per class) 10 business day turnaround time. See FAQ for details. Rush charge includes 2nd Day Air shipping (where available in the continental US).**

7% tax is for Indiana orders without a tax exempt form. ST-105 form is required for IN tax-exempt orders.

PAYMENT INFORMATION

Please make checks payable to **A+ Images, Inc.**
(No individual parent checks--1 check per order)

_____ Check # _____ is included with this order for the amount of \$ _____

_____ Enclosed is our approved P.O. # _____

_____ I wish to pay with a CREDIT card. I understand an invoice will be emailed to me to pay online. No credit cards will be taken over the phone. I understand my order is on hold until I pay the invoice.

_____ I wish to pay with a DEBIT card. I understand a link will be emailed to me to pay online via Square Cash. No debit cards will be taken over the phone. I understand my order is on hold until I pay the invoice.

SHIP TO MY SCHOOL: (PLEASE PRINT)

Street (UPS) address please, NO PO BOX

School _____

Att: _____

Street: _____

City _____

State _____ Zip _____

Phone # _____ Ext _____

Email: (required) _____

Fax: _____