

# 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: \_\_\_\_\_