(Office use only)_____ Date Entered _____
Customer # _____ Order # _____
Check # _____ Entered by _____
Check Amt. _____ Checked by _____

A WISH COME TRUE® DANCE VALUES 2014-2015
2530 PEARL BUCK ROAD, BRISTOL, PA 19007
FAX 800-755-9360 PHONE 800-755-2248
WWW.AWISHCOMETRUE.COM

udma
UNITED DANCE MERCHANTS OF AMERICA

PLEASE USE THIS SIDE OF THE ORDER FORM FIRST			CHILD SIZES					TOTAL CHILD QTY.	CHILD UNIT PRICE	TOTAL CHILD PRICE	ADULT SIZES					SPECIAL SIZES*			TOTAL ADULT QTY.	ADULT UNIT PRICE	TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL ADULT & SPECIAL PRICE
STYLE #	CLR #	NAME OF COSTUME	XSC	SC	ISC	MC	IMC				LC	SA	MA	LA	XLA	XLC*	XXLC*	XXLA*					
								CHILD TOTAL															

ADULT & SPECIAL TOTAL +	
CHILD TOTAL +	
TOTAL FROM OTHER SIDE +	
TOTAL ORDER =	
DISCOUNT – (SEE DETAILS IN PRICE BOOK)	
SHIPPING (taxable) +	
SUBTOTAL =	
6% PA SALES TAX + PA RESIDENTS ONLY	
$15.00 COD FEE +	
GRAND TOTAL =	
50% DEPOSIT – DEPOSIT NOT ELIGIBLE FOR DISCOUNT	
BALANCE DUE =	

All orders MUST include minimum 50% deposit.

BILLING AND SHIPPING INFORMATION (PLEASE PRINT)

CUSTOMER#: (AS PRINTED ON BACK COVER OF PRICE BOOK) _____

REQUIRED DATE :_____
(ALLOW 10 TO 12 WEEKS FROM THE TIME WE RECEIVE YOUR ORDER)

P.O. #: _____
(PURCHASE ORDERS ARE ACCEPTED FROM COLLEGES, HIGH, AND MIDDLE SCHOOLS ONLY.
NO BOOSTER PURCHASE ORDERS WILL BE ACCEPTED)

BILL TO

School/Studio _____

Your Name _____

Address _____

City_____ State _____ Zip_____

Day phone #_____ Cell phone #_____

Studio phone #_____ Studio fax #_____

Email : _____

☐ GO GREEN Check box for email confirmation and UPS tracking #. Go paperless!

SHIP TO (IF DIFFERENT THAN BILL TO)

Recipient Name _____

Address _____

City_____ State _____ Zip_____

Ship to address is a: ☐ Business/School ☐ Residence

PAYMENT INFORMATION (PLEASE PRINT) PLEASE CHECK ALL BOXES THAT APPLY.

Fully prepaid orders are eligible for discount

☐ ENTIRE BALANCE ENCLOSED (US FUNDS ONLY)

Balance Due and PO's, are NOT eligible for discount

☐ CHARGE ENTIRE BALANCE TO MY CREDIT CARD

☐ 50% CHECK OR MO DEPOSIT ENCLOSED, WHEN ORDER IS COMPLETE:

- ☐ SEND COD ☐ CHARGE CREDIT CARD FOR BALANCE
- ☐ WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)

☐ CHARGE 50% DEPOSIT TO CREDIT CARD, WHEN ORDER IS COMPLETE:

- ☐ SEND COD ☐ CHARGE CREDIT CARD FOR BALANCE
- ☐ WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)

☐ BACK ORDER OK ☐ SHIP COMPLETE ONLY

☐ SIGNED PO (MUST BE ATTACHED)

VISA MasterCard DISCOVER AMERICAN EXPRESS

CREDIT CARD #

SECURITY CODE (PRINTED ON BACK OF CARD) EXPIRATION DATE

SIGNATURE NAME ON CARD

CREDIT CARD BILLING ADDRESS CITY, STATE, ZIP

AUTH. CODE (OFFICE USE ONLY) _____

FREE SHIPPING ON ORDERS OVER $2,000

48 CONTIGUOUS STATES SHIPPING & HANDLING

Single order total shipping AFTER discount

Charge	Order Totals		
$6	$1	to	$99
$10	$100	to	$199
$15	$200	to	$299
$20	$300	to	$599
$25	$600	to	$999
$35	$1,000	to	$1,499
$40	$1,500	to	$1,999
Free*	$2,000	or	More

*When payment is received in full.

PLEASE USE OTHER SIDE OF THE ORDER FORM FIRST			CHILD SIZES					TOTAL CHILD QTY.	CHILD UNIT PRICE	TOTAL CHILD PRICE	ADULT SIZES					SPECIAL SIZES*			TOTAL ADULT QTY.	ADULT UNIT PRICE	TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL ADULT & SPECIAL PRICE
STYLE #	CLR #	NAME OF COSTUME	XSC	SC	ISC	MC	IMC				LC	SA	MA	LA	XLA	XLC*	XXLC*	XXLA*					

All orders MUST include a minimum 50% deposit.

GREAT FOR ***PLUS SIZE*** DANCERS!

	ADULT & SPECIAL TOTAL +	
	CHILD TOTAL +	
	TOTAL THIS SIDE +	
	TRANSFER AMOUNT TO OTHER SIDE	

GIRL'S AND WOMEN'S SIZES											SPECIAL SIZES		
	XSC	SC	ISC	MC	IMC	LC	SA	MA	LA	XLA	XLC	XXLC	XXLA
BUST	21 - 23	23½ - 26	25-27	26½ - 28½	27½ - 30	29 - 31½	32 - 34	34½ - 36½	37 - 40	40½ - 43½	34 - 36	36½ - 38	44 - 47
WAIST	20½ - 21½	22 - 23½	22 ½ -23 ½	23 - 24	23½ - 25	24½ - 26	23 - 25	25½ - 27½	28 - 31	31½ - 34½	30 - 33	34 - 37	35 - 38
HIPS	21½ - 23	23½ - 27½	25½ - 28½	28 - 30	30 - 32	30½ - 34	34½ - 35½	36 - 38½	39 - 42	42½ - 45½	36 - 38	38½ - 40	46 - 49
GIRTH	38 - 40	40½ - 44	42 - 46	44½ - 48	47 - 51	48½ - 54	54½ - 57	57½ - 60	60½ - 63	63½ - 66	54½ - 56	57 - 59	66½ - 69
INSEAM	18	21	24	25	27	29	31	33	34	35	29	29	35

IF FAXING THIS PAGE:

CUST# _____

STUDIO _____

NAME _____

PHONE# _____

made in USA

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