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

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

No sewing for you! Dance Ready-To-Wear®
ALL our costumes come completely finished.

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* *cannot be returned, exchanged, or cancelled.			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															

All orders MUST include minimum 50% deposit.

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 =	

*SEE PAGE 39 FOR SHIPPING CHART

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)**

CREDIT CARD INFORMATION 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) _____