



PURCHASE AGREEMENT *(page 1 of 2)*

Please note this important information:

- Minimum order of 12 pieces.
- Custom costumes are not exchangeable or returnable and cannot be canceled any time during the process.
- 12-16 week process from design request to shipment.
- Initial design is free. Additional design work will be \$50 per redesign.
- Pattern fees are charged for the creation of each custom style.
- A sample will not be created until a Purchase Agreement is completed.
- Credit card information is required before a sample is created.

Customer: _____

Thank you for choosing A Wish Come True for your performance apparel. Please return this form, signed by you or the person authorized to approve the order, to begin the process. Your ship date will be determined once this form is completed and returned, along with deposit or signed school purchase order.

Your Schedule

It is essential we have your help in meeting due dates to keep your project on a structured timeline. We recommend you allow 8 weeks from your design sketch approval to shipment of your order. Time frames will vary depending on the complexity of your garment. If the timeline provided will not work for your schedule, please contact us to discuss options. We will do everything possible to accommodate your performance wear needs.

Price Quote

Please remember, the quote you will receive is an estimate, not an invoice. If your design changes after your sample is created, price will be subject to change. Your price quote will include a \$150 pattern fee for each custom design. If you require more than one sample or additional design services, you will be charged accordingly. You will not be billed or charged until your sample is approved and your order is confirmed. You will be issued an invoice after your order is placed, which will include any additional taxes/shipping/design fees that apply. If you cancel your design after the sample is made, you will be charged the cost of the sample, pattern fee, and any additional design fees.

Washing Disclaimer

Note custom garments require special care. Hand wash one garment at a time. Use cold water only and mild detergents. Never add bleach. Never soak, scrub or twist garments. Roll garments gently in a towel to remove excess moisture. Lay flat to dry. To avoid color transfer keep dark and light colors separated (with a towel) when washing and drying. DO NOT DRY CLEAN or "hand wash" in washing machine.



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Payment Options

All orders require a 50% deposit or a valid signed School Purchase Order for full amount to be processed. The balance of the order is due prior to shipping. We accept all major credit cards and checks. If you are paying by check, we require an additional 2 weeks for your check to clear before your order is released to ship. How do you plan on paying?
_____ Check _____ Credit Card _____ Purchase Order For Full Amount (Schools only. No Booster Clubs.)

Credit Card Information

Credit card information is required before your sample is created.

Your credit card WILL NOT be charged unless an order is not placed. In that case, any outstanding design and sample fees will be charged to this card.

Name on Card _____

Organization / Company _____

Billing Address _____

City, State, Zip _____

Phone _____

Email _____

Credit Card # _____

Exp. Date _____ CVV _____

Signed Confirmation

I have received, read and understand the 2-page Purchase Agreement. I understand that the above credit payment information will be used if there are outstanding design or sample fees.

Acceptance Signature _____

Date _____

Please Note: No changes or cancelations can be made after photo of sample garment has been approved and sizes submitted.