RAINBOW RACING SYSTEM® ORDER FORM

BILL TO:

Customer Name: _____

Company: _____ **Apt#:** _____

Address: _____

City/State/Zip: _____

Phone: _____ **Fax:** _____

E-Mail: _____

SHIP TO: *(NO P.O. Boxes)*

Customer Name: _____

Company: _____ **Apt#:** _____

Address: _____

City/State/Zip: _____

Phone: _____ **Fax:** _____

Date Ordered: _____ **Date Required:** _____*

- ★ All catalog items (except custom print numbers) are in stock and shipped same day order is received (if received by 3 p.m. Pacific Time). This includes all generic race numbers in number series listed.
- ★ Allow 2 to 4 business weeks for custom print numbers, depending on whether they are Quick Print or Full Option. Call in all orders allowing less than 4 weeks turnaround time toll free 1-800-962-1011.
- ★ Orders allowing less than published production time may incur RUSH charges, ask a sales person when you call.
- ★ Fill out all order form information that applies to your order and fax it to (509) 326-5795
- ★ **IF ORDERING CUSTOM PRINT NUMBERS BE SURE TO PROVIDE YOUR FAX NUMBER.** A mock up of your race number will be faxed to you for your approval prior to printing.

**All catalog items, except custom printed items, are in stock and are shipped out the day the order is received (if received prior to 3pm Pacific time).*
**All prices subject to change without notice. This on-line catalog supersedes all previous catalogs or price lists.*

PAYMENT: Payment Method: ❑Credit Card ❑Payment Enclosed (if sending via mail) ❑P.O. (pre-authorized)
❑Visa ❑Mastercard ❑Discover ❑American Express

Credit Card Number: _____ V-code: _____ (last 3 digits back of card) Expiration: _____

Name: (as it appears on card) _____ Signature: _____

SHIPPING: Ship Order Via: ❑UPS Ground ❑FedEx 3Day ❑FedEx 2Day ❑FedEx Overnight*
**Signature required at time of delivery for overnight packages - Sorry NO C.O.D.'s*
❑Commercial ❑Residential ***(add $2.50)***

PRODUCT ORDER FORM (custom numbers use "Custom Order Form" & this "Generic Order Form")

Quantity	Description of Product	Item #	Cost (Each)	Total Cost	S/H

PAYMENT POLICY

PREPAYMENT: All orders must be paid for prior to shipping. We accept checks, money orders and bankcards (VISA, MASTERCARD, AMERICAN EXPRESS and DISCOVER). Sorry NO C.O.D.'s.
PURCHASE ORDERS: Purchase orders are accepted in lieu of prepayment on net 30 terms, (from date of invoice). Purchase orders are only accepted from City, State, or Federal Agencies, Schools, Hospitals and major corporations. A copy of the purchase order, signed by person in charge of payment is required prior to shipping.

Total Item Amount: _____
(see pg. 30) Total Shipping Cost: _____
Items + Shipping / Handling: _____
*Washington Residents
ADD WA State Sales Tax: _____
TOTAL:

With increased fuel surcharges, AIR shipping has risen dramatically. Order EARLY to ship GROUND.