

HOODIES & WARM UPS

ITEM NO.	DESCRIPTION	COLOR COMBINATION	YS	YM	YL	XS	S	M	L	XL	TOTAL QTY	SPECIALTY ADD-ON QTY	UNIT PRICE	EXTRA CHARGES	TOTAL PRICE

EXTRA CHARGES - Orders not meeting minimum requirements \$20 per design.

DECORATION FOR HOODIES & WARM UPS

Sketch your design on back of order form.

DESIGN NO.	SPECIALTY ADD-ON NO.	DESCRIPTION	LOCATION	DESIGN COLOR(S)	NAME	INITIALS	MASCOT	EXTRA

POMS

ITEM NO.	DESCRIPTION	HANDLE STYLE	SIZE		POM MATERIAL			COLOR(S)	TOTAL QTY	UNIT PRICE	TOTAL PRICE
			LENGTH	WIDTH	PLASTIC	VINYL	METALLIC				

BAGS

ITEM NO.	DESCRIPTION	COLOR(S)	TOTAL QTY	UNIT PRICE	EMBROIDERY OR SCREENING	TOTAL PRICE

BODYSUITS & BRIEFS

ITEM NO.	DESCRIPTION	YM	YL	XS	S	M	L	XL	TOTAL QTY	SPECIALTY ADD-ON QTY	UNIT PRICE	TOTAL PRICE

DECORATION FOR BODYSUITS & BRIEFS

Sketch your design on back of order form.

DESIGN NO.	SPECIALTY ADD-ON NO.	DESCRIPTION	LOCATION	DESIGN COLOR(S)	NAME	INITIALS	MASCOT	GARMENT NO.

SOCKS

ITEM NO.	DESCRIPTION	SOCK LOGO	SOCK COLOR	STRIPE COLOR	YOUTH SHOE SIZE 12-3	WOMENS SHOE SIZE 4-11	TOTAL QTY	UNIT PRICE	TOTAL PRICE

SHOES

ITEM NO.	DESCRIPTION	5	5 1/2	6	6 1/2	7	7 1/2	8	8 1/2	9	9 1/2	10	10 1/2	11	12	TOTAL QTY	UNIT PRICE	TOTAL PRICE

Although size 2 1/2 and 3 1/2 are not made by Kaepa, Asics, and Nike, there is no size gap between size 2 and 4, For size 2 1/2 order size 4, for size 3 order size 4 1/2, for size 3 1/2, order size 5. PLEASE NOTE: Nike's childrens sizes run extremely small.

ACCESSORIES - HEADBAND, BEANIE, RAIN COAT AND HAIR RIBBONS

ITEM NO.	DESCRIPTION	COLOR IF APPLICABLE	YM	YL	XS	S	M	L	XL	CHEER/DANCE BEANIE ONLY	INITIALS HEADBAND ONLY	SCHOOL NAME BLANKET ONLY	TOTAL QTY	UNIT PRICE	TOTAL PRICE

TRAINING EQUIPMENT

ITEM NO.	DESCRIPTION	SIZE IF APPLICABLE	TOTAL QTY	UNIT PRICE	TOTAL PRICE

PLEASE INDICATE THE FOLLOWING INFORMATION

CONTACT US WITH ANY QUESTIONS

Customer Service: 800.592.7979 • Online: www.yipesonline.com • Fax: 208.529.8127

AUTHORIZED CONTACT

Camp Date (Date Needed) _____ / _____ / _____ (No ASAP)
 School Name or Buyer _____
 Group (cheerleaders, dance team, etc.) _____
 Contact Person _____
 Buyers Home Phone _____
 School/Work Phone _____
 Cell Phone _____ Fax Number _____
 E-mail Address _____
 Authorized Signature _____

APPROVED FORM OF PAYMENT

School Purchase Order # _____
 School purchase orders must be signed by an authorized agent (Principal, Athletic Director, or Business Manager) of the school and must be for the total amount of the sale, including shipping. Orders will not be processed until a signed copy of the purchase order is faxed or mailed to All American Sportswear. Net 30 upon receipt of goods. 1.5% per month finance charge on past due balances.

OFFICIAL LETTER OF AUTHORIZATION

Official letters of authorization must be printed on official school letterhead and signed by a Principal, Athletic Director, or Business Manager. Letters must state that the contact person listed above is authorized to purchase items on behalf of the school. The school is liable for purchases made.

CASHIERS CHECK or MONEY ORDER

Must be payable to All American Sportswear. Enclose with order. Sorry, multiple checks are not accepted.

PERSONAL CHECK

Check Amount _____ Check # _____
 Person Responsible for Check _____
 Must be payable to All American Sportswear. Enclosed check must have imprinted name, address and phone number. Orders will not be shipped until check is accepted by the bank. Please allow extra time for this process. Returned checks will be subject to a \$20 service charge. Sorry, multiple checks are not accepted.

PAYMENT BY CREDIT CARD

Visa Mastercard Discover American Express
 Card # _____
 Exp. Date _____ Security # _____
 Signature _____
 For your protection, we reserve the right to verify all credit card orders.

BILL TO ADDRESS

School Name _____
 Bookkeeper _____
 Group Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone Number _____

SHIP TO ADDRESS

School Name _____
 Attention _____
 Group (cheerleaders, dance team, etc.) _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone Number _____

SHIPMENT METHOD (see costs below)

UPS Ground 3 Day Select UPS 2nd Day Next Day Air

ORDER TOTAL

Page 1 Total \$ _____
 Tax (if applicable) \$ _____
 Shipping \$ _____
 TOTAL \$ _____

SHIPPING AND HANDLING CHARGES

For UPS Ground shipping inside the continental United States, see chart. For all Air Freight charges, or shipping to Alaska or Hawaii, please call for a quote. Poms, Shoes, and Megaphones are not included in shipping rate. Please call for shipping charges.

ORDER AMOUNT	\$1 - \$200	\$201 - \$3,000	\$3,000 +
UPS GROUND	\$10	6% of subtotal	3% of subtotal

For Air Freight charges, please call for a quote.

MAILING INFORMATION

All American Sportswear, 170 Park Ave., Idaho Falls, ID 83402

SKETCH YOUR CUSTOM DESIGN OPTION

We want your order to turn out just the way you expect. So when giving us information, please be specific and refer to individual items listed in the catalog for copy information. Please be sure to provide a type written list of individual names for easy legibility.

Garment # <u>4015</u> Design # <u>SPH06</u> Location of Design <u>Center Chest</u> Color of Design <u>Red & Gray</u>	Garment # _____ Design # _____ Location of Design _____ Color of Design _____	Garment # _____ Design # _____ Location of Design _____ Color of Design _____
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SAMPLE