

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

A WISH COME TRUE® COLOR GUARD & PERCUSSION
2530 PEARL BUCK ROAD, BRISTOL, PA 19007
FAX 800-755-9360 PHONE 800-755-2248
WWW.AWCTCOLORGUARD.COM



All orders MUST include at least 50% deposit or a valid school purchase order. Items not returnable.

PLEASE USE THIS SIDE OF THE ORDER FORM FIRST			CHILD AND ADULT SIZES					TOTAL CHILD AND ADULT QTY.	UNIT PRICE	TOTAL CHILD AND ADULT PRICE	SPECIAL SIZES* <small>*cannot be returned, exchanged, or cancelled</small>				TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL SPECIAL PRICE	TOTAL ADULT & SPECIAL PRICE
STYLE #	COLOR	NAME OF UNIFORM	MC	LC	SA	MA	LA				XLA	XXLA*	3XLA*	4XLA*				

All orders MUST include at least 50% deposit. Uniforms are NOT returnable.

CHILD AND ADULT SIZE TOTAL

SPECIAL SIZE TOTAL +	
CHILD & ADULT TOTAL +	
TOTAL UNIFORM ORDER =	
\$25 CUT FEE + <small>(IF ORDERING 3 UNITS OR LESS)</small>	
UNIFORM SUB TOTAL =	
EQUIPMENT TOTAL + <small>FROM EQUIPMENT ORDER FORM</small>	
TOTAL ORDER = <small>UNIFORM AND EQUIPMENT</small>	
SHIPPING + <small>TAXABLE</small>	
6% PA SALES TAX + <small>PA RESIDENTS ONLY</small>	
GRAND TOTAL =	
50% DEPOSIT -	
BALANCE DUE =	

BILLING AND SHIPPING INFORMATION (PLEASE PRINT)

Customer# (as printed on back cover of catalog): _____
 Need by date: _____
 P.O. #: _____
 (NO BOOSTER PURCHASE ORDERS WILL BE ACCEPTED)

BILL TO

School Name _____
 Your Name _____
 Address _____
 City _____ State _____ Zip _____
 Day phone # _____ Cell phone # _____
 School phone # _____ School 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.

ENTIRE BALANCE ENCLOSED

CHARGE ENTIRE BALANCE TO MY CREDIT CARD

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

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:

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

BACKORDER OK **SHIP COMPLETE ONLY**

SIGNED PO (MUST BE ATTACHED)

CREDIT CARD INFORMATION

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) _____

48 CONTIGUOUS STATES SHIPPING & HANDLING
*When payment is received in full

CHARGE	ORDER TOTAL	Single order total shipping fees	
\$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
FREE*	\$1,500	and up	

Rifles and poles are subject to additional shipping charges.
 Call for pricing.

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EQUIPMENT ORDER FORM PLEASE FILL OUT AND FAX BOTH FORMS IF ORDERING EQUIPMENT. ITEMS FROM DIFFERENT CATALOGS MUST BE ORDERED SEPARATELY.

STYLE #	COLOR	ITEM DESCRIPTION (Include end cap color for flag poles)	FLAG POLE LENGTH	GLOVE OR SHOE SIZE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE

RIFLES AND FLAGS ARE SUBJECT TO ADDITIONAL SHIPPING CHARGES. CALL FOR PRICING.

IMPORTANT! Remember to add your equipment total to your uniform total on the front of the order form. You MUST complete the front of the order form, even if you are only ordering equipment.

TOTAL PRICE =	
OVERSIZE SHIPPING + <small>SEE CHART FOR RATES</small>	
EQUIPMENT TOTAL = <small>COPY THIS TOTAL ONTO THE PAGE 4 ORDER FORM</small>	
SCHOOL NAME	
YOUR NAME	
DAY PHONE NUMBER OR CELL PHONE NUMBER	