

Card #:

Make checks payable to: **NEFF COMPANY** 

## **CHELSEA HS SCHOOL BAND**

**Letter Jacket Order Form** 







Monday
August 31st
Lunch Period
Bring your form filled
out with a deposit
For \$100

**Fitting Date** 

Neff Rep will be at the school for one day only. Fill out this order form and hand it to Rep when he sizes you for your jacket. 1st payment of \$100 is due when you are

								<b>*</b>	sized.
<u>Jacket</u>		Body Color		Sleeve Color		<u>Lining</u>	Collar	Sleeve Material	\$ Amount
JW011		Purple	urple			QUILT	STAND UP	VINYL	\$ 1 8 5 0 0
								LEATHER	+ 2 7 0 0 0
Sizing  Please try on sample before filling out  Size: Si							Body: +	+	
Loc	oc Graphic / Award Item			<u> </u>	Individualize	ed Information (please prin	t neatly - one character per box,	)	\$ Amount
	Name Embroidered (Up to 2 lines)		Include	ed	Name: insturme:				
	Chenille Letter			ed 🗸	WITH BAND				
Graduati		n Year	Include	ed 🗸	4 Digit "2000 Series" : 2 0				
	MASCOT		Include	ed 🗸					
	Full Back		Include	ed /	NAME				
Student Info:									
	ame:								
	ddress:							S & H	INCLUDED
Ci St	ate:	7in:						Total Charges:	= .
JI	ute.	Zip:			Ph	one:		Amount Paid:	
Payment Info:  Method: Credit Card: Check: Cash: Balance Due:								= .	
Name on Card/Check:  Credit Card Type: Visa:  MasterCard: Discover/Novus:									
O	Credit Card Type: Visa: MasterCard: Discover/Novus:								

Exp Date:

Check #:

Shipping:

Jacket will be shipped to SCHOOL

Form Generated: 09/24/08