

WIUSA.com Order Form

To Place Order:

1. Print this page.
2. Complete all sections.
3. If paying by credit card fax form to 214-327-4101. If paying by Cashier's Check mail form with Cashier's Check to: WIUSA, Attn.: Order Department, PO Box 571249, Dallas, TX 75357.

BILL TO:		
Company:		
Name:	e-mail:	
Address 1:	Phone: () - ext.	
Address 2:	Alt. Phone: () - ext.	
City:	State:	ZIP:

SHIP TO:		
Company:		
Name:		
Address 1:		
Address 2:		
City:	State:	ZIP:
Special Shipping Instructions:		

Item Number	Product Description	Qty	Price	Amount

Notes:

1. Remember to include your fabric / vinyl / color cork choice when ordering.
2. If the "ship to" destination is in the State of Texas, proper state and local sales tax will be added.
3. Shipping / Freight Charges will be added.
4. You will be notified of the final charges for approval prior to your credit card being charged.

Payment Information

<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> AMEX	<input type="checkbox"/> By checking here, you acknowledge that you have read and agree to our Sales Terms and Conditions. We will not be able to process your order otherwise.
Card Number:			EXP:
Card Holder Name:			
Signature:			
NOTE: The "Bill To" address MUST be the same as the billing address for the credit card			