**General Order Form**  

**Instructional Materials Catalog**

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### Ship to

Name ________________________________________________  
Company __________________________________________  
Address ___________________________________________  
City __________________ State _____ Zip Code ________  
Phone ( ) ___________ FAX ( ) _____________  
Email ____________________________________________  

### Bill to

Name ________________________________________________  
Company __________________________________________  
Address ___________________________________________  
City __________________ State _____ Zip Code ________  
Phone ( ) ___________ FAX ( ) _____________  

- [ ] Shipping address is same as billing address

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### Payment Method

- [ ] VISA/MasterCard/Discover/American Express  
  - card number  
  - expiration date  
  - signature  

- [ ] Check or money order enclosed, payable to the University of Illinois.  

- [ ] Please bill me. $10 minimum order.  
  - FEIN or SS # required.  
  - PO# ______ Date ______

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### Item No. | Title | Price | Quantity | Total
---|---|---|---|---

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**Order online at pubsplus.illinois.edu**

**Order by phone, fax, e-mail, or mail**

Call us at 1-800-345-6087 or 217-333-2007, fax us at 217-333-3917, email to pubsplus@illinois.edu or mail this order form to University of Illinois, ACES Information Technology and Communication Services, 1917 S. Wright St., Champaign, IL 61820.

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<table>
<thead>
<tr>
<th>Shipping</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than $5, add $3.50</td>
</tr>
<tr>
<td>$5 – $19.99, add $4.50</td>
</tr>
<tr>
<td>$20 – $99.99, add $7.50</td>
</tr>
<tr>
<td>$100 – $199.99, add $10.00</td>
</tr>
<tr>
<td>Each add'l $100, add $4.50</td>
</tr>
</tbody>
</table>

**Subtotal**

**Shipping**

**Amt Due**