

# General Order Form Instructional Materials Catalog



## 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

## 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

ITEM NO.	TITLE	PRICE	QUANTITY	TOTAL

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		<b>Shipping</b>	_____
		<b>Amt Due</b>	_____