

Order now to pick up at Annual Session in Omaha at the NEAFCS Member Merchandise Booth in the Exhibit Hall.

Pre-Orders must be submitted to NEAFCS HQ by October 10, 2017. You may email your filled out order forms to wferguson@executiveoffice.org or fax them to (850) 222-3019 Attention: William Ferguson



NEAFCS-branded Member Merchandise Purchase and Payment Authorization Form

Name _____ Daytime Phone _____

Email _____ Sales Rep _____

Items for which payment is authorized:

Umbrellas with Zippered Carry Case	Amount _____ x \$10.00 each =	\$ _____
Flash Drive Storage Case	Amount _____ x \$ 6.00 each =	\$ _____
Dual-Port Car Charger	Amount _____ x \$ 4.50 each =	\$ _____
LED Flashlight Keychain	Amount _____ x \$ 4.00 each =	\$ _____
Bag/Luggage Tag	Amount _____ x \$ 3.00 each =	\$ _____
Business Card Holder	Amount _____ x \$ 2.00 each =	\$ _____
Sticky Note Pad	Amount _____ x \$.50 each =	\$ _____
Total amount of sale		\$ _____

Payment Method:

- Cash Amount \$ _____
- Check (payable to NEAFCS) Amount \$ _____ Check Number _____
- VISA Amount \$ _____
- Master Card Amount \$ _____
- Discover Amount \$ _____
- Total** \$ _____

Credit Card Authorization:

I authorize NEAFCS to debit my credit cards for the amount(s) referenced above for merchandise purchased at the 2017 NEAFCS Annual Session.

Name on credit card _____

Credit card number _____

Expiration Date _____ Security Code _____

Billing address _____

City, State, Zip _____

Email of the person on the credit card if different than above _____

Phone number of the person on credit card if different than above _____

Signature of the Person on the credit card:

_____ Date _____

We will not process this payment without the signature of the person named on the credit card.

Receipt (tear along black line)

Received from (name) _____, \$ _____ (cash or check) Date _____

Sales Rep Name _____ Sales Rep Signature _____