

# ORDER YOUR 2009 NASCC TRAVEL SET!

Please print shipping address clearly.

Name \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

Address (NO P.O. Boxes) \_\_\_\_\_

City, State Zip \_\_\_\_\_

Email \_\_\_\_\_

Squad Name (To be printed on Back of Shirt) \_\_\_\_\_

## Mark Quantity in Each Box

YS	YM	YL	SM	MD	LG
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

U09NCANT01

Price x Quantity = Total Price

35.00 x \_\_\_\_\_ = \_\_\_\_\_

Subtotal \_\_\_\_\_

Local Sales Tax \_\_\_\_\_

Shipping & Handling \_\_\_\_\_

Grand Total \_\_\_\_\_

**ORDER MUST BE PAID IN FULL!**

**ALL PERSONALIZED ITEMS ARE CUSTOM MADE AND NON-RETURNABLE!**

**ALL ORDERS CAN BE MAILED OR FAXED**

Orders can be mailed to  
**NASCC Travelgear - Varsity SpiritShop**  
**PO Box 752790, Memphis, TN 38175-2790**  
or faxed to **901-213-5378**

If you have any questions please call  
**Toll-Free 800-354-8264.**

**\*All local sales tax will apply**

Tax certificates must accompany all purchase orders or your local sales tax will be applied to your order. If you are paying with a personal check, money order, or credit card the order is subject to your local sales tax.

**Hurry! Last Day to Order Your Travel Set is:**

**February 27, 2009**

Orders will be shipped to the shipping address above no later than one week prior to the event.

## METHOD OF PAYMENT

I am paying for this order through the use of a:

- Check (Check # \_\_\_\_\_ )  
 Money Order  School P.O. (Please Attach P.O.)  
 Credit Card (circle one) **MC VISA DISC AMEX**

Authorization Code (CVC) \_\_\_\_\_

Signature \_\_\_\_\_ Exp. Date \_\_\_\_\_

Name (Please Print) \_\_\_\_\_ Daytime Phone \_\_\_\_\_

Address \_\_\_\_\_



**V**  
VARSITY



### SHIPPING/HANDLING CHARGES

If subtotal is	add S&H
0.01 25.00	\$ 6.50
25.01 50.00	7.00
50.01 100.00	10.50
100.01 150.00	12.50
150.01 200.00	14.50
200.01 250.00	16.50
250.01 300.00	17.50
300.01 350.00	20.50