## ORDER FORM

### BILLING ADDRESS

Name: ......................................................................................
Company: ................................................................................
Service: ...................................................................................
Address: …………………………………………………………………
………………………………………………………………………..
City: ..........................................................................................
State: ............  Zip code: .............. Country:………………….
Tel: ......................................  Fax: ........................................
Email:....................................................................................

### SHIPPING ADDRESS (if different)

Name: ......................................................................................
Company: ................................................................................
Service: ...................................................................................
Address: …………………………………………………………………
………………………………………………………………………..
City: ..........................................................................................
State: ............  Zip code: .............. Country:………………….
Tel: ......................................  Fax: ........................................
Email:....................................................................................

### METHOD OF PAYMENT

- VISA (+2% fee)
- MasterCard (+2% fee)
- Check
- Bank Transfer (all bank cost+$25 to be added)

### TOTAL FOR MERCHANDISE

**Florida Orders**

- Please add 7.25% sales tax on merchandise value only

**Shipping & Handling**

- Ground
- Overnight

**GRAND TOTAL in USD**

### SHIPPING & HANDLING

- Freight and insurance cost will be confirmed with your order acknowledgement.
- We apply a freight insurance cost of 0.5% of the “TOTAL FOR MERCHANDISE” value on the freight cost.
- For orders shipped to Canadian provinces of NL, NT, NU, YT and all other international destinations, please call for a freight quote.
- The customer is responsible for all duties, taxes and customs clearance fees.

<table>
<thead>
<tr>
<th>ZONE 1</th>
<th>AL, AR, CT, DE, FL, GA, IA, IL, IN, KY, KS, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, OH, OK, PA, RI, SC, SD, TN, TX, VA, VT, WI &amp; WV</th>
<th>Ground Weight (lbs)</th>
<th>1 to 15</th>
<th>16 to 39</th>
<th>40 +</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Business Days</td>
<td>ZONE 1</td>
<td>$15</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Business Days</td>
<td>ZONE 2</td>
<td>$20</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Business Days</td>
<td>ZONE 3</td>
<td>$35</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Express (Overnight)</td>
<td>Weight (lbs)</td>
<td>1 to 15</td>
<td>16 to 39</td>
<td>40 +</td>
<td></td>
</tr>
<tr>
<td>Next morning</td>
<td>ZONE 1</td>
<td>$35</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Next morning</td>
<td>ZONE 2</td>
<td>$45</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Next morning</td>
<td>ZONE 3</td>
<td>$45</td>
<td>Please ask us</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| ZONE 2 | AZ, CA, CO, ID, MT, NM, NV, NY, OR, UT, WA & WY | Ground Weight (lbs) | 1 to 15 | 16 to 39 | 40 + |
| ZONE 3 | Canadian provinces of AB, BC, MB, NB, NF, NS, ON, PEI, QC & SK | Ground Weight (lbs) | 1 to 15 | 16 to 39 | 40 + |