



COMPANY STORE ORDER FORM

DATE: _____

DATE REQUIRED: _____

PHONE: _____

E-MAIL: _____

SOLD TO: _____

SHIP TO: _____

CREDIT CARD NUMBER: _____

EXP. DATE: _____

? MASTERCARD ? VISA ? DISCOVER ? AMEX

Or make a check payable to Bull Shirts, Inc and mail to 5485 W. Sam Houston Parkway N., Houston, TX 77041

DESCRIPTION	QTY	COLOR	S	M	L	XL	XXL	PRICE	TOTAL

<p>Include the following amounts for freight:</p> <p>\$ 0.00 - \$ 50.00 add \$ 5.00 \$ 50.01 - \$100.00 add \$ 7.50 \$100.01 - \$200.00 add \$ 9.75 \$200.01 - \$300.00 add \$12.25</p> <p>For each \$100 or fraction thereof above \$300, add \$7.00 to the \$12.25. There will be additional charges for shipping outside of the U.S. or airfreight if necessary.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Sub Total</td> <td style="border: none;"> </td> </tr> <tr> <td style="border: none;">Shipping & Handling Fee</td> <td style="border: none;">\$3.50</td> </tr> <tr> <td style="border: none;">Freight Charge (See Chart)</td> <td style="border: none;"> </td> </tr> <tr> <td style="border: none;">Sales Tax (TX only) add 8.25%</td> <td style="border: none;"> </td> </tr> <tr> <td style="border: none;">TOTAL</td> <td style="border: none;"> </td> </tr> </table>	Sub Total		Shipping & Handling Fee	\$3.50	Freight Charge (See Chart)		Sales Tax (TX only) add 8.25%		TOTAL	
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