IBEW 457 ORDER FORM

Please call for any assistance in filling out this order form (203) 793-1923

Contact & Billing Information

Name:
Address:
City:
State, Zip:
Phone:

Instructions

All orders must be received to The Branding Company with full payment by the last Friday of each month. Normal production time is 10-15 business days and all orders will be delivered to the Union Office located in Meriden, CT. Please make sure to provide your phone number so we can reach you if there is any issues and so we can contact you about your order delivery date. An example of how to fill out your order is found on the back of this form.

Pg	Quantity	Style #	Description	Size	Pocket	Color	Back Graphic/ Color	Price Each	Total
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Add Price for Items Available w/ Pocket $1.00	
Add Price for 4-color Full Back	
***Special Instructions- Please make sure all pricing is correct for plus sizes**	
Non-Taxable Merchandise Subtotal	
Taxable Merchandise	
6% Tax	
Subtotal	
S & H	+$2.50
Order Total	

*6% sales tax is only included on promotional products, and apparel goods that are $50+

Payment:

☐ Visa ☐ Check/Money Order (US Funds Only)

☐ MasterCard

Account #:

Expiration Date: Month/Year

		/		

Verification Code (located on back of card):

Card Holder Signature:_____ Date: _____

**Once signed and submitted, all orders are final. Orders may be delayed for the following reasons: Payment Issues, Backorders, Incomplete Order Form and Holidays. No check or charge will be processed until order total is verified. For further questions, please contact Christine (203) 793-1923*