2010 JCC MACCABI GAMES UNIFORM ORDERING INFORMATION
FOR DELEGATION/TEAM UNIFORM ORDERING ONLY

DATE ORDER PLACED: **DATE NEEDED:**

JCC NAME:
BUYER NAME:
BILLING ADDRESS:
CITY: STATE: ZIP:
SHIPPING ADDRESS:
CITY: STATE: ZIP:
PHONE: EMAIL:

			QUANTITY BY SIZE								
ITEM #	DESCRIPTION	COLOR	XS	S	M	L	XL	2XL	TOTAL QTY	PRICE	TOTAL PRICE

ORDER TOTAL	$

SPECIAL INSTRUCTIONS (Please include embellishment details):

Approval Signature:

ORDERING OPTIONS

SCAN AND EMAIL	FAX	PHONE
'info@eliteteamathletic.com	914-355-4141	914-355-5659

56 Harrison Street, Suite 402
New Rochelle, NY 10801
914-355-5659 (Phone), 914-355-4141 (Fax)
www.eliteteamathletic.com

TERMS AND CONDITIONS

Customers will be required to pay actual shipping charges which will be calculated at the time order is shipped. (Shipping charges can be estimated at 10% of total order cost.) Normal ground shipping will be used. Expedited shipping is available for additional fee.

UNIFORM PRICES **DO NOT INCLUDE** SCREENING COST.

RETURN POLICY

We accept no returns without prior written approval from ELITE TEAM ATHLETIC. Returns of worn or embellished merchandise will not be accepted. Claims for damages or shortages must be sent freight pre-paid. ELITE is only responsible for mistakes made to the embellishment or sizing that are made contrary to the specifications approved by the customer after approval will be the resposibility of the customer.

PAYMENT TERMS

A 50% deposit (not to include shipping) is required for an order to be processed. Final payment (balance of the order plus shipping) is due ten days after receipt of goods.

Payment can be made by an organization check, certified check, credit card or money order. All checks should be made payable to: ELITE TEAM ATHLETIC. Customer will receive an email DEPOSIT invoice within 24 hours of placing an order. Customer will receive an email FINAL invoice after goods have been shipped.

If the order is cancelled, ELITE TEAM ATHLETIC will review on a case by case basis and reserves the right to retain the full 50% deposit in order to cover the cost of reserving the items

A $30.00 charge will apply to any returned checks.