

GROUP ORDER FORM – Return by Monday, 4/15

Team Managers:

Please make copies of page 2 for each Global-bound family!

Then, use this form to **CONSOLIDATE** all your team supporters' shirt orders.

NH-DI GLOBAL SHIRTS FOR SUPPORTERS

EVERYONE NEEDS AN NH-DI GLOBAL FINALS T-SHIRT*

* Bonus Feature: a free horn is included with each supporter shirt, so we can all honk for NH-DI creativity in Tennessee!

	CALL	\$12	\$12	\$12	\$12	\$12	\$13	\$13
	Youth	Youth	Adult	Adult	Adult	Adult	Adult	Adult
Total by SIZE	<u>M</u>	<u>L</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>XXL</u>	<u>XXXL</u>

Quantity

Total

_____ X \$12.00 each = \$ _____

_____ X \$13.00 each = \$ _____

GRAND TOTAL = \$ _____

Pay entire order with **ONE Check # _____**

or **ONE Visa/Discover/MasterCard**

Name on Card: _____

Card # _____ Exp. _____

Billing Address: _____

City _____ State _____ Zip: _____

Billing Phone #: _____

Signature: _____

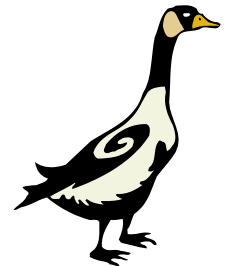
TEAM MANAGERS:

PLEASE SEND JUST THIS ONE FORM WITH PAYMENT

BY FAX: 471-3464

BY SCAN: jill@nh-di.org

BY MAIL: NH-DI
24 MILL ROAD
DURHAM, NH 03824



School: _____

Challenge: _____ Level: _____

Home #: _____

TM Name: _____

PLEASE INCLUDE FULL PAYMENT – PREFERRED -- ONE CREDIT CARD TO COVER ALL CHARGES OR ONE CHECK TO COVER ALL CHARGES!

THERE ARE OVER 250 TEAM MEMBERS GOING TO GLOBALS – PROCESSING 250 CHECKS OR CREDIT CARDS IS JUST TOO TIME CONSUMING! THANKS FOR YOUR UNDERSTANDING!

Submit this form by MONDAY, 4/15 or BEFORE

INDIV. GLOBAL SHIRT FORM FOR SUPPORTERS

SUPPORT **TEAM NH** IN TENNESSEE

THE NH-DI T-SHIRT IS A **MUST WEAR**
FOR OPENING & CLOSING CEREMONIES

ORDER YOUR NH-DI State Shirt* NOW!

RETURN THIS FORM TO YOUR TEAM MANAGER



* Bonus Feature: A FREE horn is included with each shirt purchase!

	CALL	\$12	\$12	\$12	\$12	\$12	\$13	\$13
Total by SIZE	<u>Youth</u>	<u>Youth</u>	<u>Adult</u>	<u>Adult</u>	<u>Adult</u>	<u>Adult</u>	<u>Adult</u>	<u>Adult</u>
	<u>M</u>	<u>L</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>XXL</u>	<u>XXXL</u>

Team Member's Name: _____

School/Program: _____

Quantity

Total

_____ X \$12.00 each= \$ _____

_____ X \$13.00 each= \$ _____

TOTAL = \$ _____

Check # _____ (payable to your team manager)

*Home Phone #: _____

Parent's Name: _____

Team Manager's Name _____

Pay with Discover/ Visa / Master Card*

Name on Card: _____

Card # _____ Exp. _____

Billing Address: _____

City _____ State _____ Zip: _____

Billing Phone #: _____

Signature: _____

INCLUDE FULL PAYMENT WITH YOUR ORDER

MAKE CHECKS PAYABLE TO YOUR TEAM MANAGER

RETURN THIS FORM BY 4/12 OR SOONER

TO YOUR TEAM MANAGER !

*If paying by credit card – billing address and phone # **MUST** be included!

