



2011 Merchandise Order Form

ALL ORDERS ARE PREPAY

Sold To:

Name: _____
Company: _____
Address: _____
City/State/Zip: _____
Country: _____ Phone: _____
E-mail: _____ Fax: _____

Ship To (If different from "Sold To"):

Name: _____
Company: _____
Address: _____
City/State/Zip: _____
Country: _____ Phone: _____
E-mail: _____ Fax: _____

Instructions: Please complete this order form and fax or mail the form to the EEGS office listed above. Payment must accompany the form or materials will not be shipped. Faxing a copy of a check does not constitute payment and the order will be held until payment is received. Purchase orders will be held until payment is received. If you have questions regarding any of the items, please contact the EEGS Office. Thank you for your order!

Merchandise Order Information:

| ITEM DESCRIPTION | QTY | T-SHIRT COLOR WHITE/GRAY | MEMBER RATE | NON- MEMBER RATE | TOTAL |
|--|-----|--------------------------------|----------------|------------------------|----------|
| EEGS Mug | | | \$10 | \$10 | |
| T-shirt (Medium) | | | \$10 | \$10 | Sold Out |
| T-shirt (Large) | | | \$10 | \$10 | Sold Out |
| T-shirt (X-Large) | | | \$10 | \$10 | |
| T-shirt (XX-Large) | | | \$10 | \$10 | Sold Out |
| EEGS Lapel Pin | | | \$3 | \$3 | |
| SUBTOTAL – MERCHANDISE ORDERED: | | | | | |

TOTAL ORDER:

| | |
|---|--|
| SUBTOTAL – Merchandise Ordered: | |
| STATE SALES TAX: (If order will be delivered in Colorado – add 3.7000%): | |
| CITY SALES TAX: (If order will be delivered in the City of Denver – add an additional 3.5000%): | |
| SHIPPING AND HANDLING (US - \$7; Canada/Mexico - \$15; All other countries - \$40): | |
| GRAND TOTAL: | |

Payment Information:

- Check #: _____ (Payable to EEGS)
- Purchase Order: _____
(Shipment will be made upon receipt of payment.)
- Visa MasterCard AMEX Discover

Card Number: _____

Cardholder Name (Print): _____

Exp. Date: _____

Signature: _____

Three easy ways to order:

Fax to: 303.820.3844
 Internet: www.eegs.org
 Mail to: EEGS
1720 S. Bellaire St., #110
Denver, CO 80222-4303

THANK YOU FOR YOUR ORDER!

Order Return Policy: Returns for credit must be accompanied by invoice or invoice information (invoice number, date, and purchase price). Materials must be in saleable condition. Out-of-print titles are not accepted 180 days after order. No returns for credit will be accepted which were not purchased directly from EEGS. Return shipment costs will be borne by the shipper. Returned orders carry a 10% restocking fee to cover administrative costs unless waived by EEGS.