

# ORDER FORM FOR MARINELAB SHIRTS & WATER BOTTLES



DATE: \_\_\_\_\_

ATTN: Key Largo Undersea Park

FAX 305-451-4789

PHONE: 305-451-2353

EMAIL: info@jul.com

Please place the following order for for my group, thanks! *NOTE: You must order AT LEAST 30 days prior to your program and have a minimum of 9 (nine) shirts in order to get the group discount!*

**A 50% deposit is required upon placing your order, and your balance will be collected when you pick up your shirts. Please pick up your shirts and bottles directly from the gift shop.**

School name: \_\_\_\_\_

Arrival date: \_\_\_\_\_

Contact name: \_\_\_\_\_

Contact phone number: \_\_\_\_\_ Email: \_\_\_\_\_

| QUANTITY | SIZE                  |                      | TOTAL |
|----------|-----------------------|----------------------|-------|
|          | ADULT SMALL           | X \$13.00            |       |
|          | ADULT MEDIUM          | X \$13.00            |       |
|          | ADULT LARGE           | X \$13.00            |       |
|          | ADULT XLARGE          | X \$13.00            |       |
|          | ADULT XX LARGE        | <b>X \$15.00</b>     |       |
|          | TOTAL # OF SHIRTS     | TOTAL COST OF SHIRTS |       |
|          |                       |                      |       |
|          | NALGENE WATER BOTTLES | X \$13.00            |       |
|          | TOTAL COST OF ORDER → |                      |       |

\_\_\_ Call me for credit card information. Best time to call is:

\_\_\_ I am emailing you payment information.

\_\_\_ Please charge the deposit to the following credit card

Name on Card: \_\_\_\_\_

Card # \_\_\_\_\_

Expires on: \_\_\_\_\_ CVV: \_\_\_\_\_ Billing zip code: \_\_\_\_\_



**Please include a copy of your school's tax exempt certificate!**

**for your business! See you soon!**

**- the Gift Shop Staff**