

**Ordering Information**

Customer # \_\_\_\_\_ Source Code \_\_\_\_\_  
(found on back of catalog)

**BILL TO:**

Name \_\_\_\_\_  
School/Company \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip + 4 \_\_\_\_\_  
Check Team Type:  Recreation  Elem. / M.S / Jr. High / High School  
 College  Travel / Club

**SHIP TO:**

Residence  Commercial  
Name \_\_\_\_\_  
Attn. \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip + 4 \_\_\_\_\_  
Requested Delivery Date \_\_\_\_\_  
Contact Person Day # \_\_\_\_\_ Night # \_\_\_\_\_ e-mail \_\_\_\_\_

Shipping/Handling Charges:  
girls got game ships to the United States, Guam, Puerto Rico and U.S. Virgin Islands.  
Shipping charges to Puerto Rico, U.S. Virgin Islands, Alaska and Hawaii must be quoted separately and are not eligible for free shipping offers.

**Ground Shipping:**

Total Order Amount	Shipping Amount
Up to \$100	\$9.99
\$100.01-\$150.00	\$11.99
\$150.01-\$200.00	\$13.99
\$200.01-\$250.00	\$16.99
\$250.01-\$350.00	\$23.99
\$350.01-\$450.00	\$30.99
\$450.01-\$550.00	\$34.99
\$550.01-\$650.00	\$39.99
\$650.01 and over	6% of total order amount

**Expedited Shipping:**

Total Order Amount	Next Day Air (by 3:00pm)	Next Day AirSaver (by 8:00pm)	Two Day Air	Three Day Select
Up to \$100	\$39.99	\$26.99	\$19.99	\$14.99
\$100.01-\$150.00	\$49.99	\$34.99	\$22.99	\$15.99
Over \$150	35% of total order amount	25% of total order amount	15% of total order amount	10% of total order amount

**Ways to order:**

Online: girlsgotgame.com | girlsgotgamesoftball.com | girlsgotgamevolleyball.com  
By fax: Fax toll free 877.243.5268  
By mail: Mail to girls got game, 131 Main Street Geneseo, New York 14454  
By phone: Call toll free 866.641.1505  
Hours - Monday-Friday, 8am to 8pm EST

**Ways to Pay:**

**Credit Card:** We accept Master Card, Visa, Discover and American Express.  
**Check or Money Order:** Make payable to girls got game  
**Electronic Check:** Need routing number, and account number. Once funds are verified, your order will process immediately.

**Open Accounts:**

**School Purchase Order/Letter of Authorization:** Must be faxed or mailed on official school letter head or PO form, signed by purchasing agent, athletic director, principal or finance manager. Indicate description of items ordered and total amount of order(s). Upon receiving this information your order will process. These invoices are due 30 days from shipment.

**Returns/Exchanges:**

- \* Must use return/exchange form available at girlsgotgame.com or call 866.641.1505.
- \* Non customized items may be returned within 30 days of shipment.
- Customized items are not returnable.**
- \* If exchanging we will ship with applicable shipping charges added.
- \* All products must be returned in original packaging within 30 days, in new and un-used condition to receive credit.

**Please mail returns and return form to:**

girls got game  
200 N. Main St., Suite 300  
Perry, NY 14530

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Page #	Product #	Description	Sizes	Color	Qty.	Unit Price	Total Price

**Payment Method**

Enclose your check, money order, gift certificate, purchase order or charge card information as indicated below.

Check  Credit Card  Gift Certificate # \_\_\_\_\_  Letter of Authorization

Money Order  Purchase Order  
Electronic Check Acct # \_\_\_\_\_ Route # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Card Account Number \_\_\_\_\_

Expiration Date of Card \_\_\_\_\_

Security Code \_\_\_\_\_

Signature of Authorized Buyer Required: \_\_\_\_\_

Print Cardholder Name: \_\_\_\_\_

Shipping Method:  Ground Shipping  3-Day  2-Day  Next Day  Next Day Saver  
(No C.O.D.)

<b>Merchandise Total</b>	
<b>Sales Tax (8.75% NY Residents Only)</b>	
<b>Shipping/Handling (see chart above)</b>	
<b>Total (Enclosed)</b>	

