NOTICE: THIS ORDER FORM IS PROVIDED FOR THOSE WHO PREFER TO ORDER BY FAX OR MAIL.

PRINT THIS ORDER FORM FROM YOUR BROWSER OR DOWNLOAD PDF FROM THIS LINK:

HOW TO ORDER:

QUANTITY - Enter the quantity desired.
STYLE NAME - Enter the name of the piece.
ITEM #/COLOR - Enter the Item # (the letter preceding the name) and color selection (if applicable).
COST (EA)* - Enter the individual price for the piece.
COST - Enter the price of the piece times (x) the quantity ordered.
TOTAL - Enter total of "COST" column.
SALES TAX - Enter sales tax due. If you are a qualified wholesale buyer and placing a wholesale order or do not enter a sales tax.
SHIPPING/HANDLING - Enter appropriate amount (see chart below.)
GRAND TOTAL - Accumulative Total of "COST" column.

PAYMENT:
Payment must be included with order unless prior terms have been established. New wholesale orders are conditional and approved upon the acceptance of the required proof-of-wholesale materials. (see web site for list of requirements) All wholesale orders require a minimum initial order of $300.00. Re-order terms subject to order consistency.

Payment by check may delay shipment for 10 days not including manufacturing time. Money Orders and Credit Card orders will ship immediately following production. Production time is normally 2 weeks or less, exceptions will apply to large orders as each piece is individually handmade.

Credit Card orders may be faxed for security reasons. Our fax number is 972.252.8307. We will shred all faxes with credit card information upon order completion. It is important for credit card approval that we have all the correct information required - please be careful to provide the correct information.

*Qualified wholesale buyers, enter the wholesale price.

SHIPPING AND HANDLING CHARGES:

For Orders Totaling:

0-$50.00	enter $ 3.00
$51- $100	enter $ 5.00
$101 - $150	enter $ 8.00
$151 - $300	enter $12.00
$301 - UP	**FREE SHIPPING/HANDLING**

Shipping provided is standard postal or 3rd party carrier. Special handling or shipping can be arranged for an additional charge. Please inquire.

FAX ORDER TO: 972.252.8307 or
MAIL TO: 501 Farine Drive/Irving, TX 75062

SOLD AND SHIP TO:

_____
_____
_____
_____

PHONE NUMBER:_____

MAIL OR FAX:
501 FARINE DRIVE
IRVING, TEXAS
75062

972.659.1708
FAX: 972.252.8307
linda@maverickrose.com

SALES TAX ID NUMBER (or) FEDERAL TAX ID NUMBER:_____ON FILE: ☐

QTY.	STYLE NAME	ITEM #/COLOR	COST(ea)	COST

Thank You!

CHECK ☐ MONEY ORDER ☐

CREDIT CARD #: Expires:____/____

_____-_____-_____-_____

MASTERCARD ☐ VISA ☐ AMEX ☐ DIS ☐

_____
name as it appears on card (please print)

_____
authorized signature

TOTAL	
SALES TAX* 8.25%	
SUB-TOTAL	
SHIPPING/HANDLING	
GRAND TOTAL	

*Sales Tax is due unless you are a wholesale or resale buyer registered with The Maverick Rose (Tax ID Number or Federal ID Number on file.) Wholesale buyers should enter wholesale costs in the "COST" columns.