



Remit to:
Punctuation, Inc.
 488 Seventh Ave., Suite 11J
 New York NY 10018

Credit Card Authorization Form

Phone 1-212-502-0610 Fax 1-212-502-0560 www.champ-sys.com

Team / Shop Name _____ Contact Person _____

Daytime Phone (____) _____ Fax (____) _____ Email _____

In lieu of my credit card imprint, I _____ hereby authorize Punctuation, Inc. to charge my credit card for the approximate 50% deposit of my order. I also authorize Punctuation, Inc. to charge the same credit card for the full remaining balance, including shipping, approximately 1-2 weeks before the order ships. I verify that all the information on the order form I have submitted via email is correct and acceptable and I understand and agree to the below terms and conditions. All sales are final.

Bill to : _____ MasterCard _____ VISA For Office Use Only: Customer # _____ Invoice # _____

Credit Card # : _____ Exp. Date: _____

Security Code (3 digit number on back of card) _____

Credit Card Billing Address: _____ Name on Card: _____

_____ Approximate 50% Deposit Amount \$ _____

_____ Cardholder Signature _____

_____ Date ____ / ____ / ____

_____ Check here if you would like to request a size kit. Size kits are sent by request only.

_____ Check here if this is a CS EXPRESS order. CS EXPRESS orders cost double for rush 2 week delivery.

> > > Due Date: ____ / ____ / ____ (Note: Our normal delivery time is 8 weeks from proof approval. If you have a specific date you must have your order by please let us know now and we will inform you if we can deliver your order in time)

How did you hear about us? ___ Velo News ___ CyclingNews.com ___ Web search ___ Referral Are you a retailer? ___ yes ___ no

Terms and Conditions

Payment Terms: 50% deposit, 50% prepaid balance. The final balance and freight charges will be billed to the customer's credit card on file. Orders will not be processed until the deposit has been received and will not be shipped until paid in full. All sales are final.

Cancellations: Customers that refuse or cancel orders after Punctuation, Inc. has received the deposit will forfeit the 50% deposit and will be billed for the 50% balance. All goods will remain the property of Punctuation, Inc. until paid in full.

Freight Charges: Orders are shipped via FedEx International and there is no freight charge on U.S. custom teamwear orders over \$500. For custom teamwear orders under \$500 the freight charges is approximately 4% of your total order. There is a minimum freight charge of \$30 on all custom orders under \$500. Punctuation, Inc. is not responsible for lost or damaged freight.

Non U.S. Orders: All non-U.S. orders are subject to duty and tariff charges. Call your country's ministry of customs to find out exact duty rates.

Delivery: All custom teamwear orders are accepted on a first-come-first-serve-basis. Please place your order early. Our busiest time of the year is from December to June. Your delivery date will depend on when we receive your order. Delivery is subject to the current production schedule and unless a specific date has been agreed upon in writing, delivery may be postponed.

Changes: Once the artwork has been approved no design or order changes will be accepted. No exceptions.

Logo Placement: The Champion System logo must appear on the front upper chest area and lower back area of all tops and on the front left, right and back of all bottoms. The Champion System logo must appear on all other garments as well. No exceptions will be made.

Warranty: All garments come with a one-year warranty against manufacturer's defects. The manufacturer reserves the right to repair, replace or credit a defective item.

Acceptance: Client understands the possibility of error. Replacement and/or refund is at the sole discretion of Punctuation, Inc.

Ownership: All artwork remains the sole property of Punctuation, Inc. and Punctuation, Inc. reserves the right to resell all uniform designs.