



Thank you for supporting the Red Ribbon Now! Campaign with an order form for Red Ribbon Now shirts with your company logo! The ordering of the campaign shirts requires that your company provides a black & white company logo to be submitted with the order by email. The logo will be placed in the "Red Ribbon Now" shirt design. The minimum order quantity is 24 shirts with no maximum.

Company Name: _____

Contact Name: _____ Phone: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Website: _____ Email: _____

Nature of Business _____ Number of Employees _____

Owner Name _____

Please list the sizes for your shirt order ---

Size	Quantity		Larger Sizes (Additional \$2.50 per shirt)	Quantity
Small			2XL	
Medium			3XL	
Large			4XL	
X - Large			5XL	

Calculation Chart

Description	Quantity	Cost	Subtotal
Shirts (Size S-XL Total)		x \$10	
Shirts (Size 2XL-5XL)		x \$12.50	
One time setup charge	1	x \$75.00	75.00
Red Ribbon Now! Pins		x \$5.00	
Sales Tax (if delivery destination is in Texas)		x 8.25%	
Total			\$
Payment method (due at time of order)	(Circle One)	Check (Made Payable to ONE Distribution)	Credit Card (with attached form - name on your statement will be ONE Distribution)

All logos to be sent to redribbon@hba-texas.org for submission. Large .jpeg or .eps (Adobe Illustrator) (1000 x 1200 pixels) formats needed. All orders require approval from the Red Ribbon Now! Approval Committee. HBA reserves the right to refuse any order not accepted by the Red Ribbon Approval Committee. Estimated Delivery is approximately 14 Business Days (depending on acceptance of required logo submission). These shirts are a customized order and therefore, all sales are final.

I have read all of the terms and conditions of my company logo addition to the Red Ribbon Now! Shirts.

Authorized Signature _____ Printed Name _____ Date _____

Red Ribbon Now! Facilitation by Hispanic Business Alliance



AUTHORIZATION TO CHARGE VISA/MASTERCARD FOR RED RIBBON NOW! PURCHASES

Date: _____

Customer Name: _____

Address: _____

City and Zip Code _____

I hereby authorize the fulfillment company of Red Ribbon Now!, **ONE Distribution**, to charge my (please circle one) Visa / MasterCard

Account # _____

For attached invoices for payments made for the Red Ribbon Now! merchandise.

Bank Name: _____

Card Number: See Above

Expiration Date: _____ CCV Code on back of card: _____

Cardholder Name: _____

Signature: _____

* Cardholder agreement terms and conditions apply. Signature above agrees not to dispute charge.
* Name on your card statement will appear as "ONE Distribution"

Office Use Only:

Invoice Number: _____ Amount Due: _____

*Confirmation date/time: _____