Win Win Discount Card™ Order

We agree to purchase Win Win Discount Cards from Annah Marketing Group, Inc. **Minimum purchase is 250 cards.** Cost per card for 250-399 is $5.00, 400-599 is $4.50, 600-999 is $4.00, 1000 or more are $3.00 each. Cost per card is determined by the number ordered minus any returns. Cards ordered in excess of 250 may be returned for credit less $.50 per card returned. Cards returned for credit must be returned by invoice due date. **No credit for returned cards will be given if invoice becomes 30 days past due.**

Cost per card is determined by the number of cards ordered minus any returned cards. There is an additional charge of $.50 per returned card.

HOME OFFICE USE

Date received _____
Group Code _____
Rep. Code _____
Deposit received _____
Amount $ _____
Check # _____

All balances are due 30 days from shipping cards. Past due accounts are subject to a service fee of 2% of the unpaid balance per month. In addition, purchaser agrees to pay all reasonable collection costs including attorney's fees if account becomes past due.

Value Added Option

If this option is selected and an offer contracted, your cost per card will increase by $1.00 per card. If you select this option and no free offer is contracted, regular pricing will prevail. When available, and you choose this option, Annah Marketing Group, Inc. will attempt to secure one free offer, valued at a minimum of $5.00 for each cardholder.

Date _____

Value Added Option? YES NO
(circle one)

Card Color _____

Ink Color _____

Letter Received _____

Tax ID# _____

Win Win Discount Card™
Continuous Discounts through _____
www.winwincards.com
Annah Marketing Group, Inc. • 800-394-6946

Indicate Preferred Card Face Design. *Check Spelling Carefully*

Organization _____ Phone (____) _____

Address _____ City _____ State ___ Zip _____

Authorizing Name _____ Title/Position _____

Hm. Phone (____) _____ Wk. Phone (____) _____ FAX (____) _____

Address _____ City _____ State ___ Zip _____

Alt. Contact _____ Phone (____) _____

Shipping Address if different: SHIPMENTS CANNOT BE SENT TO POST OFFICE BOXES

Address _____ City _____ State ___ Zip _____

Email address _____

Initial order	_____	Cards @	_____	Total	_____
50 bonus cards for prepaying*	_____			Deposit	_____
Total cards	_____			Due within 30 days	_____

I acknowledge and accept personal responsibility for this order and the payment of amounts due.

Signature _____ SSN _____

(Sales Representative) _____ (Representative's Phone) (___)_____

*** Organization may return unsold cards for credit up to the due date provided they have paid for a minimum of 250 cards. A prepay bonus of 50 additional cards is given when the organization pays in full with their order. We accept Visa, Master Card and Discover for your convenience**

SchoolPals P.O. Box 628, Greenacres, WA 99016 PH: 1-877-384-9653 Website: www.schoolpals.net
FAX: 1-877-306-2156