

ORDER FORM



To place an Order, review products at www.Santas-Secret.com, then use form below.

- 1) Call (480) 898-0081 and have your **VISA, Mastercard, Discover** or **American Express** ready; Or
- 2) FAX (877) 475-2382 completed Order Form; Or
- 3) E-mail request with below information to: sales@santas-secret.com

DATE: _____ P.O. No: _____ SHIP DATE: _____

ORDERED BY: _____ (Name) E-mail Address: _____

SOLD TO (charge card holder or other):

SHIP TO (if different):

(Company Name)

(Company)Name)

(Address 1)

(Address 1)

(Address 2)

(Address 2)

(City) (State) (Zip)

(City) (State) (Zip)

() _____
(Phone)

() _____
(Phone)

() _____
(FAX)

() _____
(FAX)

2007 SANTAS SECRET® Christmas Products

(all items ship using a 200 PSI burst rated white re-shipper box)

CTN	UPC No.	DESCRIPTION (Style, Color)	CTN CUBE	CTN LBS	CTN QTY	Cost (1 - 3)	Cost (4 - 5)	Cost (6 +)	MSRP (Each)
_____	10570	LED100-MU, 7-color LED string	2.5	13	12	204.00	198.00	192.00	34.95
_____	10571	LED100-WH, white LED string	2.5	13	12	204.00	198.00	192.00	34.95
_____	10523	SSB02, Ebony Black Boots	7.7	25	12	144.00	138.00	132.00	29.95
_____	10521	SSR02, Rudolph Red Boots	7.7	25	12	144.00	138.00	132.00	29.95
_____	10501	SSR11, Ruby Red Gift	4.6	22	12	132.00	126.00	120.00	24.95
_____	10504	SSU11, Topaz Blue Gift	4.6	22	12	132.00	126.00	120.00	24.95
_____	10505	SSV11, Amethyst Violet Gift	4.6	22	12	132.00	126.00	120.00	24.95

Payment Options (Please print all information)

CHECK: Please make payable to NEUTEK, P.O. Box 1061, Mesa, Arizona 85211-1061

INVOICE: Please see Payment policy and credit terms below

VISA MASTERCARD AMERICAN EXPRESS DISCOVER

No. _____ EXPIRATION DATE: _____ month _____ year

NAME AS IT APPEARS ON CARD: _____

AUTHORIZING SIGNATURE: _____

Minimums: Single carton, single color.

Pricing: Based on U.S. dollars. Prices and specifications are subject to change without prior written notice.

Terms: C.O.D. or Pre-Paid - F.O.B. Mesa, Arizona 85206

Neutek UPC prefix: 692607

Payment policy and credit terms: Customers who choose to pay by: 1) Check, please note that payment must be received before order will be processed; and 2) Customers who request payment by invoice hereby authorize Neutek or its representatives to conduct a credit check. Once approved by Neutek, customer agrees to pay all invoices within 30-days of the Invoice date and agrees that any outstanding balances are subject to a service charge of 3% per month compounded monthly calculated 30 days from date of outstanding invoice or balance.

* Purchases Orders for more than \$10,000. will be negotiated between client and Neutek sales representative.