



# Association for Conflict Resolution

## Product Order Form

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
<b>SUBTOTAL</b>			
<b>*SHIPPING/HANDLING</b>			
<b>TOTAL</b>			

\* Shipping /handling for domestic addresses: \$2.00/report or CD/DVD and \$4.00/book for single item orders only. Shipping costs for orders that include videos, brochures, multiple items, and/or overseas shipping will be determined by total weight. All orders placed at the ACR Annual Conference will be processed upon the staff's return to the office. Shipping charges will be confirmed with the purchaser before a credit card is charged.

BILLING INFORMATION			
<b>NAME</b>			
<b>ADDRESS</b>			
<b>CITY/STATE/ZIP</b>			
<b>PHONE/EMAIL</b>			

PAYMENT INFORMATION	
<i>Payment in advance is required. ACR's Tax ID No. is 23-7251385. Make checks payable to Association for Conflict Resolution.</i>	
<input type="checkbox"/> Cash, Check or Money Order: \$ _____	
<input type="checkbox"/> Visa / MasterCard / AMEX: \$ _____	
<b>CARDHOLDER NAME (PLEASE PRINT)</b>	
<b>CREDIT CARD NUMBER</b>	
<b>EXPIRATION DATE/CCV CODE</b>	
<b>CARDHOLDER SIGNATURE</b>	

SHIPPING INFORMATION (IF DIFFERENT FROM BILLING)	
<b>NAME</b>	
<b>ADDRESS</b>	

*\*Please note that all sales are final. Full refunds will only be given for product damaged during shipping. Refund requests must be submitted in writing within 30 days after purchase.*

*ACR Use Only*

Date received:	Invoice #	Date Mailed/Shipped:
Approved/Declined	Customer #	Notes: