

# Order Information:

Shop [teamcheer.com](http://teamcheer.com)

Call toll free 800.350.1562, Monday-Friday, 8am to 8pm EST

Fax toll free 877.243.5268

Mail to Team Cheer, 131 Main St., Geneseo, NY 14454

## Contact Person:

Advisor or Contact Person \_\_\_\_\_

Day Phone ( ) \_\_\_\_\_

Evening Phone ( ) \_\_\_\_\_

Best time to reach you \_\_\_\_\_

## Bill To:

Organization Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Principal \_\_\_\_\_

Other Phone ( ) \_\_\_\_\_

Fax ( ) \_\_\_\_\_

Email \_\_\_\_\_

## Ship To: Same as Bill to

Organization Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Customer # \_\_\_\_\_ Catalog Code \_\_\_\_\_  
(Found on back of catalog)

Check Team Type:  Individual  Youth  School  All-Star  College  Other

Check Team Class:  Cheer  Dance  Drill  Pom  Individual  Other

Exclusive Uniform and  
Shoe Sponsor of



Fundraise for your  
Cheerleading gear



Request your free kit at  
866.352.0663 or  
[efundraising.com/teamcheer](http://efundraising.com/teamcheer)

PAGE #	ITEM #	DESCRIPTION	COLOR	SIZE	QTY	PRICE EACH	TOTAL

**Shipping and Handling:** Team Cheer ships to the United States, Guam, Puerto Rico and U.S. Virgin Islands. Shipping charges to Puerto Rico, U.S. Virgin Islands, Guam, Alaska and Hawaii must be quoted separately and are not eligible for free shipping offers.

## Ground Shipping:

Total Order Amount	Shipping Amount
Up to \$100	\$9.99
\$100.01-\$150.00	\$12.99
\$150.01-\$200.00	\$14.99
\$200.01-\$250.00	\$17.99
\$250.01-\$350.00	\$24.99
\$350.01-\$450.00	\$31.99
\$450.01-\$550.00	\$34.99
\$550.01-\$650.00	\$39.99
\$650.01 and over	7% of total order amount

## Expedited Shipping:

Total Order Amount	Next Day Standard (by 3:00pm)	Next Day Priority (by 8:00pm)	Two Day Air	Three Day Air
Up to \$100	\$39.99	\$26.99	\$19.99	\$14.99
\$100.01-\$150.00	\$49.99	\$34.99	\$22.99	\$15.99
Over \$150	35% of total order amount	25% of total order amount	15% of total order amount	10% of total order amount

Merchandise Subtotal	
Shipping	
NY State Sales Tax** (no tax outside NY)	
<b>TOTAL PURCHASE</b>	

\*\* NY Organizations: If you are tax exempt, please include your exemption certificate.

## Returns or Exchanges:

Please send your package to us via an insured and trackable ship method (UPS, USPS Priority Mail, Fed Ex). Shipping charges are not refundable.

All non-customized items may be returned, within 30 days of original shipment, provided the items are in new and un-used condition and are in the original packaging. Any item that has been customized is not returnable. Shoe boxes must have no writing on them in order to receive credit for the return. Shipping charges will apply on exchange orders.

Please use return/exchange form available in shipment, at [teamcheer.com](http://teamcheer.com) or call 800.350.1562

Please send all returns/exchanges to Team Cheer, 200 North Main Street, Suite 3, Perry, NY 14530

## Customer Service:

For orders already placed, returns, shipping or billing, call us at 800.350.1562, (8am-8pm Mon-Fri EST) or email us at [custserv@teamcheer.com](mailto:custserv@teamcheer.com).

## Color Swatch Layout



1= Color of majority of the item  
2= Best prominent color/ or just piping/accent color



1= Color of majority of the item  
2= Accent color or trim

## Disclaimer

Design changes are made from time to time. Some items may differ slightly from the catalog illustrations or descriptions.

Prices stated are those in effect on date of publication. However, prices are subject to change without notice, and prices prevailing when your order is received will apply.

## Shortages/Mis-Ships:

If items are shipped incorrectly, we will reship the items and send a return label for the incorrect items, both at our expense, within 30 days.

## Cancellations:

Any customized products: uniforms, poms, bows and socks made specifically for you cannot be cancelled once the order is in production. Before placing your order, please double check for accuracy.

## Care Instructions:

All garments should be washed according to the directions on the tags. Uniforms should be washed separately in cold water and line dried.

## Copyright and Trademark:

The fashion designs illustrated in the publication are protected under the Copyright Trademark and Unfair Competition Laws of the United States. Any copying of these designs, without express written consent, will be considered an infringement of such laws.

## How to Fit Your Team?

Manufacturer's sizing varies so its recommended that size charts provided on page 70 are used. For additional measuring tips, please visit [teamcheer.com](http://teamcheer.com).

## Additional Information:

Actual colors may vary due to printing processes.

## Production Time:

Production times listed do not include shipping time.

## Ways to Pay:

**Credit Card:** MasterCard, VISA, Discover and American Express

**Check or Money Order:** Make payable to Team Cheer

**Electronic Check:** Orders less than \$1,000 are eligible. Once funds are verified, the order will process immediately.

**Open Accounts: School Purchase Order/Letter of Authorization:** Must be faxed or mailed on official school letterhead or PO form, signed by purchasing agent, athletic director, principal or finance manager. Indicate item description and total order amount. Once received, your order will process. Payment is due 30 days from invoice date.

## Payment Method:

Enclosed Letter of Authorization  Check/Money Order  MasterCard  Discover  
 Enclosed Purchase Order  American Express  VISA  Electronic Check

Credit Card Card # \_\_\_\_\_

Exp. Date \_\_\_\_\_ 3-4 Digit Security Code \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

Open Account with approved application on file

Money Order # \_\_\_\_\_ Amount \_\_\_\_\_

Electronic Check # \_\_\_\_\_ Amount \_\_\_\_\_

Route # \_\_\_\_\_

Account # \_\_\_\_\_