



CALENDAR ORDER FORM

Please fully complete this form and submit it with your recipes.
If you have any questions, please call us at 1-800-892-4080
Please print clearly.

ORGANIZATIONAL INFORMATION

**2 Signatures required on back*

Name of Organization: _____

Street Address: _____

City: _____ State: _____ Zip: _____ Day Phone: (____) _____

Chairperson/Primary Contact: _____

Street Address: _____

City: _____ State: _____ Zip: _____ Home Phone: (____) _____

Work Phone: (____) _____ Fax: (____) _____ Email: _____

Alternate Contact: _____

Street Address: _____

City: _____ State: _____ Zip: _____ Home Phone: (____) _____

Work Phone: (____) _____ Fax: (____) _____ Email: _____

BILLING & SHIPPING INFORMATION

Billing Information: *(If different from Shipping)*

Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____ Home Phone: (____) _____

Work Phone: (____) _____ Fax: (____) _____ Email: _____

Shipping Information: *Street address required, as we cannot ship to a P.O. Box.*

Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____ Home Phone: (____) _____

Work Phone: (____) _____ Fax: (____) _____ Email: _____

Commercial Location

Residential Location

COOKBOOK ORIGINALS

740 E. Belmont • Fresno, CA 93701

(559) 266-8245 • (800) 892-4080 • Fax (559) 266-2844

(Signature required on back ->)

BINDING OPTIONS:

COST

- Plastic Comb Binding Color
 - Black White Red Blue
 - Clear Green Maroon

Included

_____ -0- _____

- Coil Binding Color
 - Black White Red Blue
 - Clear Green Maroon Other _____

15¢ per calendar

PUBLISHING COST *per* Calendar (sum far right column from previous page)

Cost of publishing calendars

_____ (# of books) X _____ (cost per calendar)

Advertising (reproduced 3.5 x 2 inches)

_____ (# of advertisements) x \$10 per advertisement

Daily Events

No more than 20 Characters
 Submitted is date sequential date
 First 12 events Free

_____ (Number of events greater than 12) x \$1.00 per event

Total Cost (not including shipping)

Date

Event

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Date

Event

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Notes and Special Instructions:

TERMS AND CONDITIONS: Dulco Printing, hereinafter referred to as the Company, agrees to publish the specified calendars as specified on this order form. The purchaser, hereinafter referred to as the Customer, agrees to furnish all items of specified and personalized nature to be published in Customer's calendar.

SHIPPING: The company will prepay the freight on all calendar orders and shipping will be added to the Customer's invoice. Orders are normally shipped via U.P.S. or motor freight carrier (truck). All orders are subject to a 10% overrun or underrun and will be invoiced accordingly. **UNDER NO CIRCUMSTANCE ARE CALENDARS TO BE RETURNED TO THE COMPANY WITHOUT OUR CONSENT.** Calendars damaged in freight must be reported within 7 days. Defects in calendars, not due to shipping damage must be reported to the Company within 45 days. The Company reserves the right to repair, replace or credit defective calendars. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that the calendars comply with the conditions and specifications.

CORRECTIONS: The Company reserves the right to use its judgment on design of artwork and calendar cover if no definite instructions are given. The Company will endeavor to do our best to produce error-free calendars. However, material submitted inadequately by Customers may result in errors that are not the Company's fault. The Company cannot be held responsible for changes after the calendar is in process. It is the Company's policy to correct all errors if needed in Customer's book on subsequent printings if the Customer provides corrections.

PAYMENT: Invoices for orders will be sent on the day the books are shipped from the Company. Payment is due 37 days from shipment date. If payment has not been received in 45 days from shipment date, the account becomes delinquent, and will be subject to 1-1/2% per month (18% per annum) interest charge. If collection agency services are used to collect overdue accounts, the Organization is liable for collection fees. All prices based on U.S. currency. All orders must be paid in U.S. currency.

CONDITIONS: This calendar order form is a binding contract between the Company and the Customer; no other statements or oral agreements are binding. Cancellation by the Customer after this order form is received will still hold the Customer responsible for any preparation and production cost incurred by the Company. The Company reserves the right to accept or reject all orders or cancel any order already in production for cause.

INDEMNIFICATION: The Customer shall defend, indemnify, and hold the Company, its subsidiaries and its authorized representatives, harmless against all claims, suits, costs, damages, judgments, attorney fees, license fees, settlement or expenses incurred, claimed, obtained or sustained by third parties, whether for intellectual property infringement (including copyright and trademark infringement), dilution, misappropriation, or otherwise, because of the manufacture, use, marketing or sale of the calendars.

We have read the terms and conditions above and authorize the Company to compile and print a calendar in accordance with the information furnished on this form. We understand it is our responsibility to make sure the bill is paid.

Signed _____ Date _____

Signed _____ Date _____

Two Signatures Required