

INSTRUCTIONS FOR ORDERING SUPPLIES

ORDERING

Print or type your orders plainly to avoid mistakes, stating catalog number, quantity, description and price.

When ordering items that require printing, please print or type the copy. Please allow 6-8 weeks for any imprinted item.

Order with official order blanks, giving description and item number. Order blanks sent upon request - no charge. Please destroy all other catalogs and price lists. The letter C preceding item numbers in catalog denotes Chapter supplies only.

REMITTANCE

ALL ORDERS ARE SUBJECT TO SHIPPING AND HANDLING CHARGES BASED UPON THE RATE CHART. EXCEPT AS NOTED BY ASTERISK. ILLINOIS PURCHASERS PLEASE ADD APPLICABLE STATE SALES TAX. MAKE CHECKS PAYABLE TO MOOSE CATALOG SALES DEPARTMENT.

WE GUARANTEE YOUR SATISFACTION

If you aren't completely satisfied with your purchase, please write us within 30 days. Include your day telephone number and a copy of the packing slip. We'll be happy to provide you with return authorization. If it's due to a manufacturing defect or our mistake, we'll pay for the return shipment.

ADJUSTMENTS

Should it become necessary to return any merchandise, wrap or pack merchandise carefully to prevent breakage en route, and include a letter of explanation regarding adjustments. Packages should be sent via Insured Parcel Post, Registered Mail, or United Parcel Service.

Canadian orders are subject to whatever taxes and/or duty is imposed by Canadian Customs authorities. In some cases it will be more economical and convenient for a Canadian Lodge, Moose Legion, or Chapter to receive shipments through an established broker.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE