

NORTHWESTERN HS BAND UNIFORM ACCESSORY ORDER 2011

The date for ordering necessary uniform accessories will be **Wednesday, Aug 17, 2011 at 2:00 p.m.** All orders will be placed by each student on that day during rehearsal. The uniform company representative will have shoes for students to try on for sizing at that time.

ALL STUDENTS MUST HAVE THE REQUIRED BAND SHOES, GLOVES and OTHER LISTED ACCESSORIES IN ORDER TO MARCH WITH THE BAND THIS YEAR.

You will also need plain black/white socks, which if you do not have, you can also purchase at the same time. All pricing includes sales tax and shipping to the school.

Please have your money with you to make your purchase. **There WILL NOT be a make-up day.** With late orders there is a minimum of \$10.00 extra for single order handling plus additional shipping charges may apply. *Return Order Form with payment.*

MAKE CHECKS PAYABLE TO: ADDIS & ASSOCIATES LLC

DO NOT make checks payable to the school or Band Boosters Club

Company Phone # 704-786-9111 Email: donaddis@gmail.com

ADDIS & ASSOCIATES LLC PO BOX 86 Harrisburg, NC 28075

BLACK SHOWSTOPPER SHOES - \$32.00

WHITE COTTON GLOVES - \$2.50

DELUXE WHITE COTTON GLOVES - \$4.50

DELUXE WHITE SURE GRIP GLOVES - \$5.50

BLACK SOCKS - \$3.00

Band Guard
(CIRCLE ONE)

Student Name: _____ **M or F**

Phone: _____ **Email:** _____

Shoe: Quantity: ____ **Shoe Size:** ____ **Male or Female**

Gloves: Quantity: ____ **Glove Size:** XS S M L XL

Black Socks: ____ Yes ____ No **OTHER ITEMS:**

Payment By: __Cash __Check MC or Visa **TOTAL AMOUNT:** _____

Check # _____ **Credit Card #** _____ **Security #** _____

Name on Card: _____ **Exp. Date:** _____

Address _____ **City** _____ **St.** _____ **Zip** _____ **Phone** _____