

Use this form to either order your items directly from us or to support your purchase order requisition through your organization's purchasing department.

Purchaser Information:	
Your Name:	
Email Address:	
Organization Name:	
Ship To Address:	
Bill To Address:	
Phone:	

Vendor Information:	
Name:	SpecialEd Solutions, Inc.
Address:	P.O. Box 6218 San Antonio, TX 78209
Phone:	1-8-Special-Ed (1-877-324-2533)
Fax:	210-828-3785
E-Mail:	info@SpecialEd.com
Website:	www.SpecialEd.com
	

Order Worksheet:				
Product Code	Description	Quantity	Price Each	Total
1101	Standard Adjustable Noisy Box		325.00	
1201	Large Noisy Box		450.00	
2101	Standard Noisy Board		185.00	
2201	Large Noisy Board*		195.00	
4101	Standard Extra Plexiglas Top		65.00	
4201	Large Extra Plexiglas Top		95.00	
5001	Extra Panel Fasteners (25)		19.00	
6001	Accessory/Object Package		125.00	
6002	Dizzy Doodler		15.00	
7001	Noisy Box Package		625.00	
9001	"All Children Can Learn" Tote Bag**		15.00	
			Subtotal	
			Shipping & Handling	
			Grand Total	

*Call us for a shipping quote

**Order \$500 or more and receive a FREE Tote Bag!

Payment Method:			
<input type="checkbox"/> Purchase Order	Submit completed form to your organization's purchasing department as supporting documentation		
<input type="checkbox"/> Check	Mail completed form to the above address along with your check		
<input type="checkbox"/> Credit Card	Fax completed form to 210-828-3785 or mail to above address	Card Type:	<input type="checkbox"/> MasterCard <input type="checkbox"/> VISA
		Name on Card:	
		Card Number:	
		Expiration Date:	
		Signature:	