XTICKERSDESIGNS
3806 S. Shepherd, Houston, Texas 77098
Ph: 713.526.2828

Order & Payment Form

WWW.XTICKERS.COM

CUSTOMER INFORMATION

CONTACT INFORMATION

Contact Name: _____ ◯ Commercial ◯ Residential

Company: _____

Address: _____

Address Line 2: _____

City/State/Zip: _____

Phone: _____ Mobile: _____

Email: _____

PAYMENT INFORMATION

PAYMENT INFO How are you paying for your order?

◯ Check # _____ ◯ Company ◯ Personal

◯ Money Order

◯ Purchase Order: _____

◯ Credit Card

CREDIT CARD INFORMATION

◯ Visa ◯ MasterCard ◯ AMEX ◯ Discover

Card # _____ Exp Date: _____

Auth # on Back (front AMEX) _____ X _____ Card Holder's Signature

Name on Card: _____

Company: _____

Address: _____

City/State/Zip: _____

NOTES

_____

_____

_____

_____

JOB INFORMATION

PRODUCT / SERVICE

◯ Vechicle Graphics
◯ Channel Letters
◯ Coroplastic Signs
◯ Banners
◯ Magnets
◯ Architectural Sign
◯ MDO Sign
◯ Window Graphics
◯ PVC Sign
◯ Acrylic Sign
◯ Labes / Stickers
◯ Graphic Design
◯ Installation Services

☐ Artwork Approved
☐ Artwork Provided
☐ Create Artwork
☐ Create Proof
☐ Proof Attached
☐ Color Proof Requested
☐ Color Proof not Required

Quantity: _____

Size: H: _____ W: _____

ESTIMATE OF JOB DUE: ____ / ____ / ____

☐ USE Vinyl Colors ☐ USE PMS Colors

_____

_____

SHIPPING METHOD

◯ Willcall/Pickup
◯ Call For Shipping
◯ UPS Ground
◯ UPS 3-Day
◯ UPS 2nd Day Air
◯ UPS 2nd Day Air A.M.
◯ UPS Next Day Air Saver
◯ UPS Next Day Air
◯ UPS Next Day Air A.M.
◯ Other _____

☐ Client FedEx Account #
please include account #

☐ Client UPS Account #
please include account #

When choosing your own account please check your preferred shipping method.

☐ See Notes for Shipping

Amount: _____

Installation _____

Shipping: _____

Subtotal: _____

Sales Tax: _____

Total: _____

Deposit _____

AMOUNT DUE:

CUSTOMERS: If you are placing this order in the name of a company, you must be legally authorized to place this order for the company. PRICING & QUOTATIONS: Every effort will be made to notify clients of price increases in advance. Quotations, either emailed or faxed, will be honored for up to 30 days after the quote date.
Published prices on Xtickers Designs are based on clients supplying digital files prepared according to the guidelines on the Xtickers Designs website. Failure to setup files according to these guidelines may result in additional charges. Changes made by Xtickers Designs to client supplied files can be subject to extra charges.
TERMS OF SALE: Xtickers Designs accepts cash, personal and company checks, money orders, Visa, MasterCard. In the event that a check is returned for non-sufficient funds, the Client will be required to pay a $25.00 NSF fee to Xtickers Designs. In the event of non-payments hat lead to dispute and/or litigation, the Client agrees to pay all legal and collection fees incurred by Xtickers Designs.
SALES TAX: If customer is tax exempt, exemption certificate must be sent or faxed to us with your first job.
PRODUCTION & TURNAROUND: Orders begin ONLY after they have been "received" and successfully completed our initial processing. Orders are considered "received" and are put into production ONLY when the following three conditions have been met: (1) an ORDER FORM has been completely filled out and it accurately describes your project. (2) all files have been correctly submitted. (3) payment has been made (unless you have terms.) PROOFING, COLOR MATCHING & PRINT QUALITY: PLEASE REQUEST COLOR PROOF IF COLOR MATCHING IS CRITICAL

Clients must provide high resolution images suited to the offset printing process. Xtickers Designs is not liable for images printing poorly due to the Client providing low resolution images. Clients must provide all full color printing images in CMYK format. Xtickers Designs is not responsible for any color shift that occurs in conversions from RGB to CMYK color modes. Full color jobs that contain large solid areas of black ink should have the black set up as Rich Black. Xtickers Designs will not be responsible for printing a consistent, solid and rich black if the Client has not set up their files accordingly.
COMPLAINTS: All complaints must be made within 10 business days of receipt of the job.
Orders with manufacturing errors and/or defects will be rerun on the next available print run at no charge to the client, at the discretion of Xtickers Designs. Xtickers Designs's sole liability shall be limited to reprinting of the order. ERRORS AND OMISSIONS: Xtickers Designs is not responsible for errors and omissions approved by the Client. The Client is solely responsible for errors missed during the proofing process of either artwork supplied by the client or artwork created by Xtickers Designs. INDEMNIFICATION: The client will indemnify and hold harmless Xtickers Designs from any loss, expense, and damages arising out of violation of copyright or trademark laws from the illegal use of images, photographs, slogans, trademarks, or graphical work supplied by the Client. DELIVERY & SHIPPING: All posted turnaround times are approximate and although Xtickers Designs will make every effort to meet these delivery times, Xtickers Designs will not be liable for any costs or damages resulting from deliveries made later than expected to the Client. Delays or damage during shipping are the sole responsibility of the carrier providing shipping services. Xtickers Designs is not responsible for delays or damage caused during shipping.

By placing an order, you are forming a legally binding contract with Xtickers Designs, for products and services, and you agree to be bound by these Terms and Conditions.

Signature: _____ Date: _____ Print Name: _____