



Order Date: _____ FAX ORDERS TO:
706.549.5557

Requested Ship
Date: _____

Sales Manager: NAZZ PALONI 706.549.4505 EXT. 2171

Business
Name: _____

Billing Address
1: _____

Billing Address
2: _____
(Building #, Unit #, Suite #, Office #)

Billing Address City, State, Zip
Code: _____

Buyer/Order Contact
Name: _____

Buyer/Order Contact
Phone: _____ Cell: _____

Buyer/Order Contact E-
Mail: _____

Buyer/Order Contact Fax:-

**Number Of Order Pages Being
Sent:** _____

**Authorized
Signature:** _____

Title: _____ **Date:** _____

**Ship-To Business
Name:** _____

**Ship-To Address
1:** _____

**Ship-To Address
2:** _____

(Building #, Unit #, Suite #, Office #)

**Ship-To City, State, Zip
Code:** _____

**Ship-To Contact
Name:** _____

Ship-To Contact

Phone: _____ **Cell:** _____

**Ship-To Contact E-
Mail:** _____

Ship-To Contact Fax:

SHIRT TYPE: _____

DESIGN: _____

SHIRT COLOR: _____

COMMENTS: _____

S-S SM QUANTITY: 6 12 24 36 48 96 S-S SM
S-S MED QUANTITY: 6 12 24 36 48 96 S-S MD
S-S LG QUANTITY: 6 12 24 36 48 96 S-S LG
S-S XL QUANTITY: 6 12 24 36 48 96 S-S XL
S-S *2X QUANTITY: 6 12 24 36 48 96 S-S *2X
S-S *3XL QUANTITY: 6 12 24 36 48 96 S-S *3X

SHIRT TYPE: _____

DESIGN/STOCK NUMBER: _____

SHIRT COLOR: _____

COMMENTS: _____

L-S SM QUANTITY: 6 12 24 36 48 96 L-S SM
L-S MED QUANTITY: 6 12 24 36 48 96 L-S MD
L-S LG QUANTITY: 6 12 24 36 48 96 L-S LG
L-S XL QUANTITY: 6 12 24 36 48 96 L-S XL
L-S *2X QUANTITY: 6 12 24 36 48 96 L-S *2X
L-S *3XL QUANTITY: 6 12 24 36 48 96 L-S *3X

Authorized Signature

Date



NAZZ PALONI

President

Office: 706.549.4505 Extension 2171

Office Toll Free: 1.866.549.4505

nazz@southlandgraphics.com

nazz.southlandgraphics@gmail.com

Custom Screen Printing, Embroidery &
Wholesale Apparel



SOUTHLAND GRAPHICS

SOUTHLAND PAYMENT OPTIONS INCLUDE:
 BUSINESS CHECK, CASHIER'S CHECK,
 MONEY ORDER, VISA DEBIT/CREDIT CARD,
 MASTERCARD DEBIT/CREDIT CARD,
 SOUTHLAND BUSINESS CREDIT ACCOUNT/
 TERMS NET 30 (SUBJECT TO APPROVAL)
 C. O. D. (SHIP-TO CONTACT PERSON PHONE
 NUMBERS REQUIRED)

**NOTE: ANY CUSTOM ARTWORK ORDER
 REQUIRES A NON-REFUNDABLE DEPOSIT
 OF \$100 THAT CONTRIBUTES TOWARDS
 THE PURCHASE TOTAL ONLY AT THE TIME
 OF CUSTOM ORDER SHIPMENT.**