

THE PHILLY SHOW – MAIL ORDER FORM – SHIPPING & PAYMENT INFORMATION

SEND SHIPMENTS TO:	The Philly Show c/o East Coast Sports Marketing 15 Minneakoning Road, Suite 203-205, Flemington, NJ 08822
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SHIPPING INFORMATION

NAME			
STREET ADDRESS			
CITY / STATE / ZIP			
PHONE NUMBER		EMAIL	

RETURN SHIPPING RATES

WE STRONGLY RECOMMEND SENDING YOUR OWN PREPAID RETURN SHIPPING LABEL OR MAILER TO SAVE ON RETURN SHIPPING COSTS AND ENSURE YOUR ORDER IS SHIPPED USING THE SERVICE YOU PREFER.	
\$15	Flat items up to 8.5 x 11 (up to 5), mini helmet, baseball or puck
\$20	Flat items up to 11 x 14 (up to 5), jersey, football, Funko Pop, bobblehead or boxing glove
\$25	Flat items up to 16 x 20 (up to 5), bat, basketball, sneakers or full-size helmet

OVERSIZED/HIGH-VALUE ITEMS, MULTI-ITEM ORDERS PLEASE CONTACT US FOR RETURN SHIPPING COSTS.

ORDER TOTAL

"OUR ITEM" MERCHANDISE FOR MAIL ORDER IS AVAILABLE. PLEASE CONTACT US AT INFO@PHILLYSHOW.COM OR (908) 824-7247 FOR PRICING IF YOU ARE INTERESTED IN PLACING AN "OUR ITEM" MAIL ORDER

TOTAL MERCHANDISE CHARGE	ANY "OUR ITEM" MERCHANDISE – ADD 6% TAX TO MERCHANDISE ONLY (NO TAX ON AUTOGRAPHS, AUTHENTICATION, ETC.)	\$
TOTAL ITEM CHARGE	SUM OF ALL AUTOGRAPH, INSCRIPTION, AUTHENTICATION FEES	\$
PROCESSING CHARGE	MANDATORY \$6.00 FLAT RATE PER CUSTOMER (NOT PER ITEM)	\$ 6 . 00
CREDIT CARD SERVICE FEE	A 3.5% SERVICE FEE WILL BE ADDED TO ALL CREDIT CARD ORDERS ONLY	\$
TOTAL SHIPPING CHARGE	CALCULATED BASED ON ITEMS SENT USING RATES ABOVE \$0 IF SENDING OWN POSTAGE	\$
INSURANCE FEE	ADD \$1.00 PER \$100 OF INSURED VALUE *CANNOT BE ADDED TO PREPAID* \$0 IF YOU DECLINE - BY DECLINING YOU ACCEPT ALL RISK INCURRED	\$
SIGNATURE CONFIRMATION FEE	ADD \$5.00 FOR SIGNATURE CONFIRMATION *CANNOT BE ADDED TO PREPAID* \$0 IF YOU DECLINE - BY DECLINING YOU ACCEPT ALL RISK INCURRED	\$
TOTAL AMOUNT DUE	SUM OF TOTAL ITEM, MERCHANDISE (INCLUDING TAX), SIGNATURE CONFIRMATION AND SHIPPING CHARGES	\$

PLEASE NOTE: Signing details cannot be guaranteed but every effort will be made to fulfill signing location, pen and inscription requests.
East Coast Sports Marketing will not be held responsible for any issues incurred from your shipping preferences.

PAYMENT DETAILS

VIA CHECK / MONEY ORDER	CHECK #	AMOUNT

****MAKE PAYABLE TO P.S.C.S.****

VIA CREDIT CARD	NAME ON CREDIT CARD		
SIGNATURE	CREDIT CARD NUMBER		
	EXP. DATE	CVV CODE	BILLING ZIP

BY SIGNING ABOVE I AUTHORIZE THE PREVIOUSLY OUTLINED CHARGES.

ITEM REQUEST DETAILS	CUSTOMER NAME	
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REQUEST # _____	SIGNER (WHOSE AUTO?)		ITEM (WHAT'S BEING SIGNED?)		AUTO \$ \$
	SIG. LOCATION (WHERE ON ITEM?)		AUTHENTICATION (STICKER ON ITEM)	<input type="checkbox"/> No <input type="checkbox"/> Yes* (add \$10) <small>*PSA, BECKETT OR JSA*</small> <small>COMPANY TBD BASED ON AVAILABILITY</small>	AUTH \$ \$
	INSCRIPTION(S) (ADDITIONAL \$ PER)				INSC \$ \$
	PEN TYPE	<input type="checkbox"/> Sharpie <input type="checkbox"/> Paint Pen <input type="checkbox"/> Ballpoint Pen <input type="checkbox"/> Sending Own Pen	INK COLOR	<input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Silver <input type="checkbox"/> Gold <input type="checkbox"/> Other:	LINE TOTAL \$

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