RULEBOOK ORDER FORM

Date Ordered _____

Complete **SECTION 1** or **SECTION 2**

New Mexico Activities Association
6600 Palomas NE
Albuquerque NM 87109
(505)-923-3286 **Fax (505)-923-3114**
www.nmact.org E-mail: jhernandez@nmact.org

Complete **SECTION 1** if purchased by school: **(School will be billed)**

SECTION 1

School _____

School Address _____
Street City Zip Code

Name _____

Daytime Phone # _____

Complete **SECTION 2** if purchased by individual or group: **(Individual or Group will be billed)**

SECTION 2

Name _____

Address _____
Street City Zip Code

Daytime Phone # _____

	Book Title	Date Sent /Picked Up	Price	Quantity	Total
Fall Season	Cross Country Scorebook		6.00		
	Football Rulebook		6.00		
	Football Casebook		6.00		
	Football Simplified and Illustrated		6.00		
	Soccer Rulebook		6.00		
	Soccer Scorebook		6.00		
	Spirit Rulebook		6.00		
	Volleyball Rulebook		6.00		
	Volleyball Casebook and Manual		6.00		
	Volleyball Scorebook		6.00		
Winter Season	Basketball Rulebook		6.00		
	Basketball Casebook		6.00		
	Basketball Simplified and Illustrated		6.00		
	Basketball Scorebook		6.00		
	Swimming and Diving Rulebook		6.00		
	Swimming and Diving Scorebook		6.00		
	Wrestling Rulebook		6.00		
	Wrestling Casebook		6.00		
	Wrestling Scorebook		6.00		
Spring Season	Baseball Rulebook		6.00		
	Baseball Casebook		6.00		
	Baseball Simplified and Illustrated		6.00		
	Baseball/Softball Scorebook		6.00		
	Softball Rulebook		6.00		
	Softball Casebook		6.00		
	Tennis Rulebook		6.00		
	Golf Rulebook		6.00		
	Track and Field Rulebook		6.00		
	Track and Field Casebook		6.00		
	Track and Field Scorebook				
				TOTAL	$_____

Method of Payment (MUST BE COMPLETED): Date Paid _____

Cash Amount $_____ Check #/Amount _____/$_____ Credit Card Amount $_____

Amount to be billed $_____ ***

Purchase Requisition/P.O. # _____

(check one if billed) Send bill to address in **SECTION 1** _____ or Send bill to address in **SECTION 2** _____

***** PLEASE TURN IN COPY OF RULEBOOK ORDER FORM TO YOUR ACCOUNTS PAYABLE DEPARTMENT IMMEDIATELY.**

INVOICING SCHEDULE - FALL RB'S ON OR AFTER 9/15/09, WINTER RB'S ON OR AFTER 12/1/09, SPRING RB'S ON/AFTER 2/15/10

White Copy - NMAA Yellow Copy - Shipping Copy Pink Copy - Customer