

RULEBOOK ORDER FORM



Date Ordered _____

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** or **SECTION 2**

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		
Golf Rulebook			6.00		
Track and Field Rulebook			6.00		
Track and Field Casebook			6.00		
Track and Field Scorebook			6.00		
TOTAL				\$	_____

Method of Payment (MUST BE COMPLETED):

Cash Amount \$ _____ Check #/Amount _____ /\$ _____ Credit Card Amount \$ _____ Date Paid _____

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 9/15/11, WINTER RB'S ON OR AFTER 12/1/11, SPRING RB'S ON/AFTER 2/15/12