5. TOTAL YOUR ORDER

Special Instructions
Office Use Only

StudentUnion
ACHIEVE • EDUCATE • GRADUATE
REPRESENTING Jostens SINCE 1979

Credit Card Amount

◯ Payment in Full ◯ Down Payment ◯ J-Pay (3 automatic payments, see flyer)

$ _____ . __ Expiration Date (required) Month / Year CVV _____

Card Number _____ - _____ - _____ - _____

Card Holder's Phone Number (_____) _____

Card Holder's Signature _____

This is a customized product. Cardholder understands payment(s) may be charged before goods are delivered.

Section 2: Package Total	$	
Section 3: Cap & Gown Package	$	
Section 4: Individual Items Total	$	
Subtotal	$	
Sales Tax See Flyer for Local Rates	$	
Handling	$	9.95
Total	$	
Amount Paid	$	
Balance Due Invoice will be sent	$	

STUDENT UNION • 9584 MARION RIDGE • KANSAS CITY, MO 64137 • (816) 523-4900 • JEFF.ENGER.OFFICE@JOSTENS.COM

You may cancel or change this order within **three business days** from its placement by contacting your Jostens representative. All orders are subject to audit. Computational errors will be corrected on invoice. Deposits may be paid by cash, money orders and checks (make checks payable to Jostens) or debit/credit cards. This deposit is given as a guarantee that the remaining will be paid by graduation. You will be invoiced for your order. Due date will be indicated on invoice. If you elect to pay your balance at delivery, checks cannot be accepted. A charge will be issued for checks written with insufficient funds. **Graduation items must be paid in full in order to receive your cap & gown!**