



700 District Drive
Itasca, IL 60143
ph 630.285.9500
fax 630.285.9501

ORDER
Date: 2012/04/04

Order Number: D00006

Billing Information

First Name: William
Last Name: Armstrong
Email: warmstrong@devry.edu
Department Number: 150004
Account Number: 150004
Phone Number: (734) 657-9045

Shipping Information

Ship to First Name: William
Ship to Last Name: Armstrong
Address 1: 2635 N. 82nd Street
Address 2:
City: Wauwatosa
State: WI
Zip: 53213
Country: United States

Shipping Method

Freight carrier: UPS
Shipping method: standard

Order Information

Item 1

Keller - Keller Banner Stand 33
Quantity: 1
Unit Price: \$427.00
Extended Price: \$427.00

Terms and Conditions

* Freight and sales tax when applicable will be invoiced separately.
* Standard lead time for production is 10 business days.
External variances may affect standard lead times.

50% Deposit is required to initiate the order
Remaining balance is required prior to release of the shipment.
100% payment in advance for rentals & services.
7.25% sales tax when applicable.
Shipping & handling are additional - FOB Manufacturer.
Please allow four to six weeks for Production to avoid rush charges.



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Art not supplied within ion's guidelines may incur additional charges.
Changes to design may affect cost.
This estimate is valid for 30 days.

Order Cancellations must be received within 48 hours from the day the order was placed. To cancel an order please call Kim Gillette @ 630-227-4561 or Mary Levi @ 630-227-4564. No orders will be cancelled after 48 hours, unless arrangements have been discussed.