



PROFITQUESTS
COM

Final Order Form

Profit Quests Products

Fax to: (888) 909-5482 OR You may also scan and eMail to support@profitquests.com

4933 Creek Ridge Trail
Fort Worth, TX 76179
Phone 318-542-7010

Fundraising Product: _____
Specific fundraising product (e.g. Finest Fragrance Candles, etc.)

Fundraising Coordinator: Name _____ Organization Name _____ Address _____ City, State ZIP _____ Phone () _____ eMail Address _____ Your Fax Number _____	Ship Our Product Order To (Physical Address): Name _____ Organization Name _____ Address _____ City, State ZIP _____ Delivery Phone () _____ Special Instructions _____ _____
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Catalog Item #	Qty.	Item Description	UNIT RETAIL PRICE	TOTAL AMOUNT This Item
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
For Questions call 318-542-7010 Make your one check payable to: Carter Resource Development Fax or Mail this Final Order Form to: 4933 Creek Ridge Trail, Fort Worth, TX 76179 Your order will ship when payment is received. Fax this form to: (888) 909-5482	Total the retail pricing here.		SUBTOTAL	
	Multiply by the % due us _____% (e.g. if your profit is 40% then our amount will be for 60% so use... Subtotal \$ X .60)		Profit Due Us	
	Shipping may be FREE on many orders. Check for details on the Fundraising Campaign Guidelines page.		SHIPPING	
	No tax required unless noted otherwise or resident of LA.		TAX (If Any)	
	Please allow 10 business days for your order to be delivered (although it could be sooner). This is Form _____ of _____		TOTAL AMOUNT DUE	

THANK YOU FOR YOUR BUSINESS!

IMPORTANT: Your state may require your group to pay taxes. See what your state requires at www.FundraiseTaxLaw.org. (Y/N) _____ we'll pay our own sales taxes to our taxing authority _____ if required (initial here).

Comments or Special Instructions: _____
Credit Card type _____ Card Number _____ Expiration _____ Security Code CCV _____
(on back of card)
Signature _____ Date _____
Name On Card, Billing Address, State, Zip _____