

EMPIRE NETWORK REALTY, INC

SUPPLY ORDER FORM

Agent Name: _____

Date: _____

Purchase supplies listed below:

<u>QTY</u>	<u>ITEM</u>	<u>AMOUNT</u>	<u>Total</u>
	ENR Shirt (Women/Men)	\$35.00 ea.	\$
	ENR Yard Sign – Panel & Frame (24X24)	\$60.00 ea.	\$
	ENR Hat	\$10.00 ea.	\$
	ENR Folders	\$2.00 ea.	\$
	ENR Open House Sign	\$8.00 ea.	\$
	ENR Phone Wallet	\$3.00 ea.	\$
	ENR Umbrella	\$10.00 ea.	\$
	ENR Pens	\$1.50 ea.	\$
TOTAL AMOUNT DUE		\$	

_____ Paid cash or check # _____

_____ Use existing Credit Card on File.

_____ Use new Credit Card info below for *this transaction ONLY*.

_____ Use new Credit Card info for *ALL transactions, including monthly dues*.

Credit Card Information:

I (Associate/ card holder) named below authorize Empire Network Realty, Inc. to charge my credit card for the amount due as agreed.

Method of Payment (Check one): ___ Visa ___ Master Card ___ Amex ___ Discover ___ Check / Cash

Credit #: _____ Expiration Date: _____ CVV# _____

AGENT SIGNATURE: _____