

HOW TO ORDER

- 1. Use enclosed order form (photocopies accepted) or blank sheet of paper.
- 2. Specify complete shipping address (No P.O. Boxes please).
- 3. List item number, and description of each item ordered.
- 4. Specify quantity needed for each item.
- 5. Note any special instructions (e.g. personalization, shipping, etc.)
- 6. Indicate a daytime telephone number.
- For credit card orders (VISA, MasterCard or American Express ONLY), provide the name shown on the credit card; the card number (16 digits), and the expiration date.

Payment - We accept VISA, MasterCard or American Express. Also personal checks and money orders payable to St. Andrews Products. COD also available. Certain accounts may be approved for NET 30. Inquire with customer service.

Prices - All prices are U.S. dollars and F.O.B. Michigan City, Indiana. Actual shipping costs will be added.

Sales Tax - Indiana residents add 6% sales tax. All other state and local taxes, if applicable are the responsibility of the end user.

Volume Quantities - In some cases, large orders for a single item may qualify for a quantity discount. Call for prices.

Special Gifts - Customer packaging and gift wrapping available. Call for prices. Also, if you don't find the exact item you need, call us and we will get it for you.

Gift Certificates - Gift certificates are available in \$25.00, \$50.00, and \$100.00 denominations. Inquire with customer service.

Delivery Time - In-stock items will be shipped within 24 hours after receipt of order. Allow 2-3 weeks for custom orders.

Shipments - Orders are shipped via UPS or FEDERAL EXPRESS and cannot be delivered to a P.O. Box. For faster delivery or special handling, call us.

Satisfaction - Stock items may be returned within 14 days if not completely satisfied. However, personalized items are not returnable.

How to Contact Us - All inquiries, orders, returns or special requests should be directed to St. Andrews Products, Attn. Burnham Brand, 500 Mariner Drive, Michigan City, IN 46360. Telephone: 800-432-8776. Fax 219-879-1570. E-mail: corpservice@sap-corp.com.

Boiler Company

BILL TO						
Name (Please Print of	clearly)	Mailing Address				
City		State	Zip	Dayti	Daytime Phone (In case of questions	
☐ Check/Money Ord (Make payable to: S Please allow for shi	t. Andrews Products;	□ C.O.D.		☐ 30 Day Net Account #(Approved accounts only)		
☐ Credit Card (VISA	, MasterCard or Americ	can Express only): Card #	Exp. Date			
Name on Card (Pleas	se Print):	Signa	Signature (Required):			
		SHIP TO	0			
Name (Please Print clearly)		Street Address (No I	Street Address (No P.O. Boxes)		Stat	te Zip
City		State	Zip	Daytime Phone (In case of questions		use of questions)
Item No. Siz	e	Description		Quantity	Price Each	Total
Special Instruction	IS:		Total (UPS charges will be added)			
			_	Burn	ham	