





-  Carbon/Black
-  Carbon/Acid
-  Carbon/Olympic Red
-  Nautical Blue/Platinum

NE704



NE704W



VARIETY OF COLOR OPTIONS

For more information, visit www.arrowuniform.com

Ash City - North End Men's Amplify Mélange Fleece Jacket

Item #: NE704

7.4 oz/yd² / 250 gsm, 100% polyester brushed-back fleece with moisture-wicking performance. Inside storm placket with chin guard; Center front coil zipper with semi-autolock slider; Quilted elbow patches; Concealed lower pockets with metal rivets

S-4XL \$59.98 \$35.99

Ash City - North End Ladies' Amplify Mélange Fleece Jacket

Item #: NE704W

7.4 oz/yd² / 250 gsm, 100% polyester brushed-back fleece with moisture-wicking performance. Tailored convertible collar can be worn open or closed; Assymetrical center front reverse coil zipper with semi-autolock slider; Quilted elbow patches; Thumbholes at sleeve hem; Lower pockets with invisible zippers

XS-3XL \$59.98 \$35.99



ARROW UNIFORM DIRECT SALE ORDER FORM

TODAY'S DATE: _____
 APPROVED BY: _____
 SALESPERSON: _____
 SALESPERSON NUMBER: _____

HOUSE ACCOUNT
 550

CUSTOMER NO. _____ ROUTE _____ STOP: _____

BILL TO: (Please print. MUST be completed for order to be processed.)

Contact Name: _____
 Company Name: _____
 Billing Address: _____
 City: _____ State: _____ Zip Code: _____
 Daytime Phone: _____ Fax: _____
 Email: _____

SHIP TO: (Please print. For FREE SHIPPING ON ROUTE, ship to Taylor Service)

Contact Name: _____
 Company Name: _____
 Ship To Address: _____
 City: _____ State: _____ Zip Code: _____
 Residential Address: Yes No
 Daytime Phone: _____ Fax: _____
 Email: _____

Item Number	Item Description	Color Name	Size	Arrow Uniform Logo Please Choose Size		Quantity	Price Each	Total Price
				Left Chest 1-7890-1	Back Yoke 7-3360-7			

METHOD OF PAYMENT

Check or money order enclosed (make payable to Arrow Uniform)

Charge to: MASTERCARD VISA AMERICAN EXPRESS

Card #: _____

Expiration Date: _____

Name on Card: _____

Authorized Signature: _____

Arrow Charge Account Purchase Order #: _____

Employee Payroll Deduction Signature: _____

SHIPPING & HANDLING <small>(applies if not shipped on route)</small>	
ORDER VALUE	CHARGE
Up to \$50.00	\$5.50
\$50.01 to \$100.00	\$7.50
\$100.01 to \$200.00	\$9.50
\$200.01 to \$500.00	\$12.50
\$500.01 or more	3% of order
VOLUME DISCOUNT	
ORDER VALUE	DISCOUNT
Up to \$500.00	0%
\$500.01 to \$1,500.00	4%
\$1,500.01 to \$3,000.00	8%
\$3,000.01 to \$5,000.00	12%

# of garments with employee's name:	_____ x \$3.00 ea.	-----
# of garments with company name:	_____ x \$6.00 ea.	FREE
Custom company logo tape charge	(min. \$100.00)	-----
GARMENT ORDER SUBTOTAL		
Volume Discount (see chart at left) or coupon (attach)		-----
Shipping & Handling charges (see chart at left)		
SUBTOTAL		
State & local sales tax (for IL, IN, KY, MI, MO, OH, PA & WI)		
GRAND TOTAL		