

OFFICIAL 16th Anniversary
THE ORCHESTRA CUP
Long Sleeve Tee Shirt

GROUP SHIRT ORDER FORM

Official Long-Sleeve Tee-Shirt - \$25

Sample Tee-Shirt

	Number	Total \$
Small	<input type="text"/>	<input type="text"/>
Medium	<input type="text"/>	<input type="text"/>
Large	<input type="text"/>	<input type="text"/>
XL	<input type="text"/>	<input type="text"/>
XXL (add \$2/shirt)	<input type="text"/>	<input type="text"/>
XXXL (add \$2/shirt)	<input type="text"/>	<input type="text"/>
Total Shirts \$	<input type="text"/>	
S&H* \$		<input type="text"/>
Total \$		<input type="text"/>



FRONT

THE ORCHESTRA CUP
 LINCOLN CENTER - ALICE TULLY HALL
 MARCH 3, 2018

BALLARD HIGH SCHOOL - SEATTLE, WASHINGTON
 CINCO RANCH HIGH SCHOOL - KATY, TEXAS
 DENVER SCHOOL OF THE ARTS - DENVER, COLORADO
 H.S.P.V.A. - HOUSTON, TEXAS
 KLEIN HIGH SCHOOL - KLEIN, TEXAS
 SPRINGVILLE HIGH SCHOOL - SPRINGVILLE, UTAH
 STRATFORD HIGH SCHOOL - HOUSTON, TEXAS

BACK

*shipping & handling is \$3 per shirt. Orders over 20 shirts ship free.

Order/Shipping information:

Ship to School Address:

Name: _____
 Director: _____
 Address: _____
 City _____ State _____ Zip _____
 Phone _____

Make checks payable to:
 Forte Festivals
 7255 E Hampton Ave, Suite 127
 Mesa, AZ 85209

National Orchestra Finals Group Photo Order Form



(Sample group photo – 18" x 12" glossy)
Photo from 2007 National Orchestra Cup

Photos are \$20 each

Group / School Name: _____

Name: _____

Shipping Address: _____

Email Address (optional) _____

Phone Number: _____

REQUIRED FOR CREDIT CARD ORDERS

AMEX Visa MasterCard Discover

Credit Card # _____ Expiration: _____

Name on Credit Card: _____

Credit Card billing address: _____

Same as above? _____

Cardholder's signature: _____

Order for:

_____ Photos x \$20 per photo = \$ _____

Shipping & Handling = \$ 5 per order

Please Do Not Send Cash – Do Not Staple Checks to Order Form
No Deadline for Orders

Please submit order form with *Check* or *Money Order* made payable to: **FORTE festivals**

**7255 E. Hampton Ave. Ste. 127
Mesa, AZ 85209**

For *faster* service Fax credit card orders to **480-654-2553**

(Orders that are incorrectly calculated may experience a delay in processing. Allow 2 to 4 weeks after performance for delivery)