Publications Order Form

ITEM #	DESCRIPTION	QTY.	PRICE EACH	ITEM TOTAL

*Shipping is included for all orders shipping to US or Canadian addresses.
** Shipping charges for International Orders will be calculated and you will be notified of the cost before the order is shipped.

Sub-Total	$
Shipping & Handling charge*	$
TOTAL ORDER	$

Shipping Information

Name _____

Company _____

Address _____

_____

City_____ State/Province_____

Zip/Postal Code_____ Country_____

Telephone_____

Fax _____

E-mail _____

FOR OFFICE USE ONLY
RECEIVED _____ PAYMENT _____ SHIPPED _____ BY _____

Method of Payment

❑ Check enclosed for $_____ (net US Funds) Made payable to the Aluminum Extruders Council

❑ Charge this order to my ❑ Visa ❑MasterCard or ❑American Express

Credit Card Billing Information

Cardholder Name _____

Signature _____

❑ Check here if the billing address is the same as the shipping address

Address _____

City_____ State/Province_____

Zip/Postal Code_____ Country_____

Please fax completed for to the following secure fax line: (847) 526-3993
NOTE: To meet PCI Compliance, all credit card information should be sent by fax or mail. Any credit cards sent via email will automatically be deleted.

For your protection, the below section will be destroyed after processing.

Card Number _____

Exp. Date_____ V-Code _____

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