

NON-STATE SALES OF STD. 101 – STATE APPOINTMENT CALENDAR

FMC 404 (Rev. 10/2011)

Mail this form with check, money order, or credit card information to:

Office of State Publishing
 Attn: Fulfillment Services
 344 N 7th Street
 Sacramento, CA 95811-0212

You may fax your order to: (916) 324-9908.

Please allow 2 weeks delivery time from the date your order is received by the Office of State Publishing.

<input type="checkbox"/> CREDIT CARD (<i>VISA or MasterCard only</i>)	<input type="checkbox"/> CHECK BOX IF REQUESTING VERISIGN RECEIPT FOR CREDIT CARD TRANSACTION
CARD #:	NAME:
EXPIRATION DATE:	ADDRESS:
CARD HOLDER SIGNATURE:	PRINT CARD HOLDER NAME:
<input type="checkbox"/> CHECK OR MONEY ORDER (<i>Payable to State of California</i>)	
CHECK #:	

SHIP TO INFORMATION
NAME (First, Last):
BUSINESS/ FIRM NAME:
SHIPPING ADDRESS (Number and Street)—(<i>Unable to deliver to PO Boxes</i>):
TELEPHONE NUMBER (Include Area Code): ()

If you will be picking up your order at the Office of State Publishing, shipping charges do not apply.
 Before picking up your order, please contact Customer Service at the numbers below to confirm your order is ready.

Apply shipping charges as follows:	1pkg	2pkgs	3pkgs	4pkgs	5pkgs	6pkgs	7pkgs	8pkgs	9pkgs	10pkgs
(Rates based on GSO statewide average)	\$3.46	\$3.79	\$3.93	\$4.17	\$4.31	\$4.44	\$4.73	\$5.07	\$5.41	\$5.97

If you are ordering more than 10 packages, please call Customer Service for shipping information.
 For Customer Service assistance, contact the Office of State Publishing at (800) 964-3214 or (916) 445-2295.

The STD. 101 is a seasonal item, returns, refunds, or exchanges will not be accepted.

STD. 101 State Appointment Calendars are \$10.00 per package of ten.

Unless tax exempt, add sales tax of 7.75% (\$0.78 per package) to your order.

 CHECK IF TAX EXEMPT

ITEM DESCRIPTION	QUANTITY	TAX INFORMATION	EACH PKG	SUBTOTAL
STD. 101 – STATE APPOINTMENT CALENDAR (pkg/10)		PRICE FOR TAX EXEMPT	\$10.00	\$
		PRICE INCLUDING TAX	\$10.78	\$
		SHIPPING CHARGES (<i>SEE NOTES ABOVE</i>)		\$
		GRAND TOTAL		\$

OSP Use Only

DATE ORDER RECEIVED:	CHECK NUMBER:	DATE CREDIT CARD PROCESSED/ STAFF INITIALS:	VERISIGN TRANSACTION NUMBER:
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