



ReAL Services Audio Visual Order Form
 United Federation of Doll Clubs, Inc.

Club or MAL Name: _____

Send Programs To:

Name: _____ UFDC ID #: _____

Address: _____

City: _____ State: _____ Zip: _____

Address Type: Business Address Residential Address

Phone: _____ Email: _____

Programs may be requested at least **four weeks prior** to the meeting date.

	Program Number	Program Title	Meeting Date	For Office Use Only
1st Choice				
2nd Choice				
1st Choice				
2nd Choice				
1st Choice				
2nd Choice				
1st Choice				
2nd Choice				
1st Choice				
2nd Choice				

Payment: Credit Card Check

Check Number: _____

Visa/Master Card/Discover (circle one)

Card Number _____ Exp. Date: _____

Please return payment and order form to:

UFDC, Inc.
 Attn: AV Department
 10900 N. Pomona Ave.
 Kansas City, MO 64153
 or fax: 816-891-8360

Program rental fee is \$15.00 per program. Please make checks payable to UFDC. If selected programs are unavailable, a gift certificate will be issued for all check payments. DVD Materials are available for purchase only; please see the gift and supply list for details.

\$25.00 late fee for programs not returned with in 2-3 weeks after meeting date.