

Stock Order Policies and Procedures

Please use **Stock Order Form** (printed on reverse) to place your stock order.

- All stock orders must include dealer account number.
- One stock order is allowed per account per stock order period (April-July and Nov-Dec). Stock orders are not accepted outside these order periods.
- Minimum stock order amount is \$500 (net dealer cost).
- Items in stock order will receive current account discount + additional 5%, with the exception of limited discount items.
- Stock orders are nonreturnable.
- Stock orders must be placed by fax, phone, mail, or email. No stock orders will be accepted at www.choristersguild.org.

Regular (non-Stock Order) Order Placement

Please have your **account number** ready when ordering.

To order online at: www.choristersguild.org

- 1) Enter the desired **item number** in the **search bar**. Add item(s) to your shopping cart.
- 2) Log in to our secure checkout using your account number.
- 3) Select method of shipping.
- 4) Complete your order and select "bill me". We'll invoice you at your appropriate dealer discount.

You may also order by:

phone: 800-246-7478 x0 (M-F, 9:30 a.m. to 5 p.m., Central Time)

email: orders@mailcg.org fax: 469-398-3611 Attn: orders

Dealer Stock Order Form



- All stock orders must include dealer account number.
- One stock order is allowed per account per stock order period (April-July and Nov-Dec). Stock orders are not accepted outside these order periods.
- Minimum stock order amount is \$500 (net dealer cost).
- Items in stock order will receive current account discount + additional 5%, with the exception of limited discount items.
- Stock orders are nonreturnable.
- Stock orders must be placed by fax, phone, mail, or email. No stock orders will be accepted at www.choristersguild.org.

Item Code	Title	Quantity	Item Code	Title	Quantity
	nt Name				
Account Num					
Name of Pers Phone	on Placing Order		 mail		