



## TRAVEL AGENT COLLATERAL ORDER FORM

ITEM DESCRIPTION	QTY	PRICE	QTY ORDER	TOTAL
<b>Personalized Stationary Kit</b> Includes letterhead, envelopes & business cards. Agent Name: _____ <i>Split orders will incur an additional \$15 surcharge per name</i>	1000	\$175.00		
	2500	\$295.00		
<b>Personalized Business Cards ONLY</b> Agent Name: _____ <i>Split orders will incur an additional \$15 surcharge per name</i>	250	\$35.00		
	500	\$50.00		
	1000	\$75.00		
<b>Personalized Letterhead ONLY</b>	500	\$50.00		
	1500	\$100.00		
	2000	\$115.00		
<b>Sandals/Beaches Table cover</b> Turquoise with white Sandals logo on one side and white Beaches logo on the other	1	\$50.00		
<b>LIMITED SUPPLY - ORDER TODAY!</b> <b>CSS or PSA Polo Shirt</b>  Please Specify: <input type="checkbox"/> Women <input type="checkbox"/> Men Size: <input type="checkbox"/> Small <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> XL <input type="checkbox"/> XXL	Sm, Med, Lge, XL	\$30.00 each		
	XXL	\$35.00 each		
Please allow approximately 30 days for order completion. Orders required within 10 business days will incur a \$15.00 rush charge			<b>RUSH CHARGE</b>	
For all rush orders, we require your UPS account # _____			<b>Shipping &amp; Handling</b>	\$14.95
			<b>TOTAL CHARGE</b>	

Agency Name: _____	IATA/CLIA _____
Address: _____	
City: _____ State: _____ Zip: _____	
Phone: _____ Fax: _____ Email: _____	
Contact: _____ Dated Needed By: _____ (rush charge may apply)	
Authorized Signature: _____ Today's Date: _____	

PAYMENT METHOD	
<i>Payment in full must be received to process order</i>	
_____ (Initial Here)	<b>Marketing Bank:</b> Deduct total cost from the above agency's available 2008 marketing funds. <i>Please note: If available funds do not cover the full cost of order, agency will be required to provide an additional payment using any method listed below.</i>
_____ (Initial Here)	<b>Credit Card:</b> (circle one) <b>Visa</b> <b>MasterCard</b> <b>American Express</b> <b>Credit Card Number:</b> _____ Exp: ____/____ <i>Please note: credit card statement will show a charge from Unique Vacations Inc for 'lodging'</i>
_____ (Initial Here)	<b>Check:</b> Payable to: Unique Vacations; Mail to: 4950 SW 72 Ave., Miami, FL 33155 - Attn: Sales/CSS Order <i>Please note: Order will be processed once check is received.</i>

**IMPORTANT:**

- If you would like the agency logo included on the Letterhead, Envelopes &/or Business Cards, you will need to send Camera-ready black & white logo saved as an EPS file from Photoshop or Illustrator graphics program will all text converted to curves. Email logo to Inside Sales Department at [InsideSales@uvi.sandals.com](mailto:InsideSales@uvi.sandals.com).
- Unique Vacations, Inc., Worldwide Representatives of Sandals & Beaches Resorts, reserve the right to change, cancel and/or amend this program, its operations, items and cost associated with at any time, without prior notification

Once Complete return via fax to: (305) 668-2765