



**Order deadline (without Rush Charges) is October 14th
while supplies last
Custom Order deadline is October 7th**

Click on "Merchandise"

**Circle Logo Choice				Quantity Pricing							Order Qty	Sub Total \$
Pastoral	Spiritual	ITEM #	Description	1-49	50-99	100-249	250-499	500-999	1000+			
11PC	or	11SC	001	Rectangle Button	\$0.95	\$0.85	\$0.80	\$0.70	\$0.60	\$0.55		
has both logos			002	Acrylic Keytag	\$1.55	\$1.40	\$1.35	\$1.30	\$1.20	\$1.05		
11PC	or	11SC	003	Magnets	\$0.60	\$0.55	\$0.50	\$0.45	\$0.40	\$0.35		
both texts included			004	Notepads	\$1.45	\$1.40	\$1.35	\$1.30	\$1.25	\$1.20		
11PC	N/A		005	Table Tents	\$0.80	\$0.70	\$0.60	\$0.50	\$0.45	\$0.40		
11PC	or	11SC	006	Ballpoint Pens	\$0.90	\$0.85	\$0.75	\$0.65	\$0.60	\$0.55		
				Quantity Pricing								
				1-4	5-9	10-14	15-24	25-49				
has both logos			007	28oz Collapsible Water Bottle	\$7.00	\$6.75	\$6.50	\$6.25	\$6.00			
has both logos			015	Shoulder Tote Bag	\$7.00	\$6.75	\$6.50	\$6.25	\$6.00			
11PC	or	11SC	008	Posters <NO FREE POSTERS>	\$3.00	\$2.75	\$1.85	\$1.40	\$1.10			
				Quantity Pricing								
				1-4	5+							
11PC	N/A		018	Lapel Stickers - Roll of 250	\$45.00	\$42.00						
				Any Qty								
11PC	or	11SC	009	Sample Pack <NO FREE POSTERS>	\$22.50	2 pcs ea Magnets, Notepads, Pens, Table Tents, Buttons, Keytags ~ 1 pc ea Poster and Water Bottle						
11PC	or	11SC	100	Celebration in a Box <NO FREE POSTERS>	\$110.00	10 pcs ea Magnets, Notepads, Table Tents, Buttons, Keytags; 5 Posters; 2 Water Bottles; 25 Ink Pens						
CUSTOM TEXT -----> Facility Name/Custom Text:				Quantity Pricing								
				300-499	500-999	1000+						
11PC	or	11SC	006C	CUSTOM Ballpoint Ink Pens	\$0.65	\$0.60	\$0.55					
										ORDER SUB-TOTAL		
Get FREE Posters with your purchase!!!												
Spend: \$25 = 2 Free, \$75 = 5 Free, \$250 = 10 Free, \$600 = 15 Free												
(if you only order posters you do NOT receive any free posters)											\$0.00	
**if you do not select a logo (Pastoral or Spiritual Care) we will send you Pastoral Care by default										Shipping Fees (see below)		
METHOD OF PAYMENT (sorry, no COD's) Make checks payable to: CAM, Inc.												
Check Money Order Visa Mastercard Discover American Express										KS or MO Sales Tax		
Name on Credit Card _____ Exp Date _____										(KS 7.65%, MO 6.6%)		
Credit Card Number _____ Security Code _____										TOTAL AMOUNT DUE		
Credit Card Billing Address _____												
City _____ State _____ Zip Code _____												
Your Name _____ (if different than credit card)												
Email Address _____												
Facility Name _____												
Phone # _____ Fax # _____												
Shipping Address _____												
City _____ State _____ Zip Code _____												
Signature for Credit Card: _____												

SHIPPING FEES
These fees only cover Ground Shipments. Rush Shipments are available, freight differences will be added to invoice. For Alaska, Hawaii, Canada, and International shipping, add'l fees apply.

up to \$30.00.....	\$6.90
\$30.01-\$50.00.....	\$7.50
\$50.01-\$100.00.....	\$8.60
\$100.01-\$150.00.....	\$12.50
\$150.01-\$200.00.....	\$13.45
\$200.01-\$300.00.....	\$15.75
\$300.01-\$400.00.....	\$20.95
\$400.01-\$500.00.....	\$25.00
\$500.01-\$750.00.....	\$30.00
\$750.01-\$1000.00.....	\$40.00
\$1000.01 and up.....	add 4% to order total

GENERAL INFO:
All orders payable in US Dollars
Make Checks Payable to CAM, Inc.
Order by Mail, Fax, Phone, or Online
Mail to: CAM, Inc. / Pastoral Care
9221 Flint
Overland Park, KS 66214

Pastoral Care Order Desk: Phone: 913-385-3433, Fax: 913-385-3033 8AM - 5PM CST, Mon-Fri
email: pastoralcare@cam-inc.com website: www.pastoralcareweek.org, click on Merchandise