

20-21 STUDENT PLANNER ORDER FORM

Order online or complete and sign this order form. Phone orders not accepted. Call 800-516-8339 with questions.

Mail order to: P.O. Box 2110, Kearney, NE 68848 or Fax: 800-570-1767 **Do NOT fax press-ready material.**

For Office Use Only – 1/21 50%

Order # _____

Date Rec'd _____

School Name _____
 District Name _____
 Contact Name _____ Title _____
 School Mailing Address _____
 City, State, Zip _____
 Ship Address (If different. No PO Boxes) _____
 Ship City, State, Zip _____
 School Ph (_____) _____ Fax (_____) _____
 Home Ph (_____) _____ Cell (_____) _____
 Email (required) _____

Proof Contact (Provide ALL contact info)
 Name _____ Fax (_____) _____
 Home Ph (_____) _____ Cell (_____) _____
 Home Email (required) _____
 Work Email (required) _____

Bill Attention to: _____
 PO# (opt.) _____ Invoice Us
 Pay by credit card, go to schoolmate.com.

Early Invoice by ____/____/____ **Signature Required Below**
 Please send me email updates, reminders, and special offers from School Mate.®

50% OFF: Elementary, Middle School, High School, & Dated Agendas

A CHOOSE PLANNER										B QUANTITY		
PLANNER TYPE	Kindergarten	Primary	Elementary	Middle School	High School	Classic	Scholar	Dated Agenda	Undated Agenda	# Student Planners	# Teacher Editions (TE) + ...	# Total Planners (TP) = ...
Value Planners	<input type="checkbox"/> KGA	<input type="checkbox"/> PRA	<input type="checkbox"/> ELA	<input type="checkbox"/> MSA	<input type="checkbox"/> HSA	<input type="checkbox"/> CLA	<input type="checkbox"/> SRA	<input type="checkbox"/> AGA	<input type="checkbox"/> UDA	_____	_____	_____
Custom Planners	<input type="checkbox"/> KGB	<input type="checkbox"/> PRB	<input type="checkbox"/> ELB	<input type="checkbox"/> MSB	<input type="checkbox"/> HSB	<input type="checkbox"/> CLB	<input type="checkbox"/> SRB	<input type="checkbox"/> AGB	NA	_____	_____	_____
Custom with Handbooks	<input type="checkbox"/> KGC	<input type="checkbox"/> PRB	<input type="checkbox"/> ELC	<input type="checkbox"/> MSC	<input type="checkbox"/> HSC	<input type="checkbox"/> CLC	<input type="checkbox"/> SRC	<input type="checkbox"/> AGC	NA	_____	_____	_____

C VALUE PLANNERS – See Price Chart C p. 2.

\$ _____ x Total Planners (TP) (25 min. order, 60 min. for UDA) = \$ _____

KGA PRA ELA MSA HSA CLA SRA AGA UDA

Continue on to sections H and I.

D CUSTOM PLANNERS (with or without Handbooks) – See Price Chart D p. 2.

\$ _____ x Total Planners (TP) (60 min. order) = \$ _____

KGB KGC PRB PRC ELB ELC MSB MSC HSB HSC CLB CLC SRB SRC AGB AGC

Continue on to sections E, F, G, H, and I.

E COVERS – For Custom Planners only. Select a cover design and complete the **Cover Wording** (also indicate if years are to be printed) and **Mascot** below.

- Poly-Pro™ Cover** with school name/mascot in black ink: Design # _____ .FREE
 - Full-Color Agenda Cover** – For **AGB and AGC only** with school name/mascot in black ink: # FC- _____ .FREE
 - Religious Cover** with school name/mascot in black ink: #R- _____ .FREE
 - One-Color Cover** – Indicate 1 standard ink: _____ .FREE
 #C _____ Repeat last year's; change year Our own design uploaded
 - Multicolor or Photo Cover** – Indicate 2 standard inks: _____ . **TP x 25¢ = \$ _____** (\$40 minimum)
 #T _____ Repeat last year's; change year Our own design uploaded
 Photo Cover # F _____ ; Own photo OR Photo mascot # _____ Repeat last year's design; change year
- Cover Wording:** _____ print 2020-2021
- Mascot:** Online mascot # _____ Own mascot Repeat last year's mascot
- Custom Back Cover** Repeat last year's design OR Our own design uploaded. . **TP x 25¢ = \$ _____** (\$40 minimum)

F OPTIONS & TEACHER AIDS – For Custom Planners only. All options ordered will be included in both Student Planners and Teacher Editions.

- Only options available for **AGB & AGC** are 4, 5, and 6. Only option available for **CLB, CLC, SRB & SRC** is 6.
- Hall Pass Sheet ... **TP x 12¢ = _____**
 - Year-Rnd. Suppl. **TP x 25¢ = _____** → bind in: front of planner back of planner
 - Char. Ed. Suppl. ... **TP x 25¢ = _____**
 - Vinyl Pouch ... **TP x 25¢ = _____**
 - Planning Stickers ... **TP x 20¢ = _____ = \$ _____**
 - Inserts IN1 IN2 IN3 IN4 ... # Total Inserts _____ x 25¢ x TP = \$ _____
- Options for Teacher Editions (TE) only – will be placed in all TEs ordered.**
- Grade Records ... **TE x 85¢ = _____** Lesson Plans (NA for HSB, HSC, SRB, or SRC) **TE x 85¢ = _____ = \$ _____**

G HANDBOOK PAGES – For Custom Planners only.

Note: 1 page is 1 side of a sheet of paper. # Total Custom Pages _____ x 4¢/page (3¢ for HSC, SRC & AGC) x TP = \$ _____

Repeat last year's pages Press-ready pages enclosed PDF uploaded Typesetting needed: # pages _____ x \$25/page = \$ _____

H EXTRAS – Available for ALL planners & agendas (Value and Custom).

- Page Marker Rulers – Must order for all, no partials. _____ **TP x 20¢ = \$ _____**
- Wall Charts – Case contains **5 wall charts** (same level); must order by full case) _____ # cases _____ x \$25 = \$ _____

Order will not be processed without a signature.

Sign Here _____ Date _____

By signing, you agree to School Mate's Terms & Conditions on p.3.

I SHIPPING & ORDER TOTALS

Subtotal = \$ _____

RUSH Production – 4 weeks (Custom Planners only) – add 20% (\$75 min.) = \$ _____

Shipping – (AK, HI, APO, FPO call for pricing) 48 states. **45¢/planner = \$ _____**

Pretax Total = \$ _____

State Tax (NE and FL only, if applicable) = \$ _____

Delay Ship (opt.): Apr 24 May 29 June 19 July 10 July 24
 July 31 Aug 7 Aug 14 Aug 21 Aug 28

TOTAL

Special Instructions: NE & FL orders only: To avoid paying sales tax, Nebraska orders must Attach if you have any. submit Form 13, and Florida orders must submit Form DR-13 or DR-14.

50% OFF Planner Sale

CHART C. Value Planner Pricing

KG	Quantity	25+	50+	100+	250+	500+	1000+
	Price	3.60	3.10	2.85	2.80	2.75	2.65
EL/MS	SALE Price	1.80	1.55	1.43	1.40	1.38	1.33
HS	SALE Price	1.68	1.43	1.30	1.28	1.25	1.20
CL	Price	3.25	2.75	2.50	2.45	2.40	2.30
SR	Price	3.00	2.50	2.25	2.15	2.10	2.00
AG	SALE Price	1.45	1.20	1.08	1.05	1.03	1.00
UDA	Price	1.85 per agenda (60 minimum order)					

CHART D. Custom Planner Pricing

KG	Quantity	60+	100+	150+	250+	500+	750+	1000+	1500+	2000+	
	Price	4.35	3.40	3.30	3.15	3.00	2.90	2.85	2.80	2.75	
EL/MS	SALE Price	2.18	1.70	1.65	1.58	1.50	1.45	1.43	1.40	1.38	
HS	SALE Price	2.03	1.55	1.50	1.43	1.35	1.30	1.28	1.25	1.23	
CL	Price	4.00	3.05	2.95	2.80	2.65	2.55	2.50	2.45	2.40	
SR	Price	3.55	2.70	2.60	2.50	2.35	2.25	2.20	2.15	2.10	
AG	SALE Price	1.75	1.28	1.25	1.23	1.18	1.13	1.10	1.08	1.05	
T/O	Quantity	100+	150+	200+	250+	300+	400+				
	Price	5.40	3.90	3.20	3.05	2.55	1.95				

School Events Agendas **must be ordered online.**

50% Off Discount

- Offer of 50% off base price applies only to Elementary, Middle School, High School, and Dated Agendas. Discount does not apply to Kindergarten, Primary, Classic, and Scholar Planners, Undated Agendas, or School Events Agendas, and cannot be used with other discounts. See price **Charts C and D** above for all pricing.
- IMPORTANT:** ALL material (mascot/logo, handbook pages, cover, etc.) must be received to begin processing the order.

Ordering

- School Mate® hereinafter referred to as the Company, agrees to produce planners in accordance with information furnished on the order form. The person submitting the order, hereinafter referred to as the Customer, agrees to furnish a completed, **signed** order form and all material to be produced in the Customer's planners, including handbook pages, mascot, and other material with no subsequent changes. The Customer specifically representing the submitting organization is at least 18 years old and is fully authorized to sign this application as agent on behalf of the organization.
- A submitted order constitutes a binding Contract between the Company and the Customer. No other statements or oral agreements are binding.
- If Customer's organization requires a PO, the Customer is responsible for providing it and notifying their purchasing department of changes that may affect the PO. The Company's terms supercede any terms from a PO or written bid.
- If order must be delivered by a specific date, the Customer is responsible for placing the order on time and for charges incurred if the order is refused due to PO expiration.
- Orders outside the USA are not accepted, except for orders from schools with APO and FPO addresses. The Company reserves the right to deny orders from individuals, retailers, non-educational parties, or others for just cause.
- Supplies are limited, company reserves the right to substitute front & back covers.
- Multiple orders cannot be combined for volume discounts.
- Customer warrants that releases have been obtained to reproduce any copyrighted or trademarked material submitted with order. If Customer furnishes custom material, the Customer shall defend, indemnify, and hold the Company and its subsidiaries harmless against claims, suits, costs, damages, judgments, attorney fees, license fees, settlements, or expenses incurred, claimed, obtained, or sustained by third parties, whether for intellectual property infringement (including copyright and trademark infringement), dilution, misappropriation, or otherwise, because of the manufacture, use, marketing, or sale of planners.

Reorders

- A reorder is a subsequent order requesting planners/agendas for the same school year. On the original order, we recommend ordering extra to account for unexpected enrollment, transfer students, and lost planners/agendas. Reordering more planners later may cost more. Contact us if you need to place a reorder.
- Custom Planner and Agenda reorders require a minimum of 25. Value Planner and Agenda reorders require a minimum of 10. Undated Agenda reorders require a minimum of 60. School Events Agenda reorders require a minimum of 100.

Payment

- Orders will be invoiced upon shipping. Payment from schools or school districts is due Sept. 1, 2020. Payment for orders shipped after Sept. 1, 2020 is due upon receipt. Accounts 30 days past due will be charged 1.33% interest per month (16% annum) or maximum allowed by law. The Customer is liable for any collection fees incurred. The Company reserves the right to require prepayment. All prices are based on USA currency.

PAYMENT Cont.

- Order and all material must be received to invoice early. Delayed shipping and invoicing are also available.
- If order is canceled, the Customer will be liable for any costs in preparation or production of the order.
- NE and FL orders only: To avoid paying sales tax, NE orders must submit Form 13 (NE Exempt Sales Certificate). FL orders must submit Form DR-13 (Resale Certificate) or DR-14 (Consumer's Certificate of Exemption).

Free Proof

- Proofs are sent for material that requires typesetting or design (handbook pages, advertising, cover). Proofs are not sent for press-ready handbooks. First proof is free; extra proofs are subject to a charge.
- Provide a proof contact person and his/her contact info (including email), or production and shipping will be delayed. Proofs are sent 1–3 weeks after order is received if proof was not approved upon ordering. Customer must approve the proof within 3 business days to avoid delays.
- Overlooked errors or material inadequately submitted by the Customer are considered Customer errors.
- The Company is not responsible for changes after the book is in process.

Production Time

- Production begins the day *after* the order is received and is estimated at 2 weeks. Production time is estimated and does not include weekends, holidays, or shipping time.
- Production time is *estimated* as seasonal demands, shortages, or any other reasonable causes can affect it.

Shipping

- Allow 2–8 business days for delivery within the 50 states. For APO and FPO orders, allow approx. 6–12 weeks (USPS does not guarantee a service commitment for APO and FPO addresses).
- Changes to orders or production halts will incur charges and delay shipping.
- All orders within the 50 states ship via UPS ground or truck from Kearney, NE. APO and FPO orders ship via standard post. To prevent shipping delays, the Company reserves the right to deny Customer-specified carriers or accounts. Shipping charges within the contiguous USA are 45¢ per book. AK, HI, APO, and FPO orders cost extra; call for charges.
- UPS will deliver to the door only. Truck drivers are not required to unload. The Customer may be responsible for unloading items.
- Choose a delay ship date, if needed, to ensure someone is available to receive order (not available for APO/FPO orders). See the order form. If order is returned to the Company because no one was available to receive the order, or if freight is rerouted, the Customer is liable for extra charges.
- Books cannot be returned for any reason.
- Defective books, not due to shipping damage, must be reported to the Company within 90 days of ship date. The Company reserves the right to repair, replace, or credit defective books. Book damage due to shipping or any other shipment issues must be reported within 7 days. The Customer must retain all packaging, including boxes, if a claim is made.
- The Company is not responsible for delays in shipping or receipt of order due to strikes, shortages, heavy seasonal demand, or any other reasonable causes beyond the Company's control.

Call **800-516-8339**