



**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: 816-891-7040

**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.*