

BOARD STORE ORDER FORM – 2011

NAME (Print) _____ DATE _____

SIGNATURE _____

CODE	QTY	DESCRIPTION	COST
ACCUTAPE		ACCUTAPE	30.00
BADGE		Badge / Card - Belt / Extendable Reel Holder	4.25
A219		Brochure Box – Ultimate (Clear Acrylic)	15.00
WHITEBOX		Brochure Box – White	7.75
BOXSTAKE		Brochure Box – White on Attached Stake	12.25
TOPS		Brochure Box – Top to Box Stake	2.50
N002		Brochure Holder (House Top)	7.00
A041		Brochure Holder (With Business Card Slot)	10.60
A245		Brochure Stakes	3.25
A141		Door Hanger Bags (Plastic Bags - 100 ct)	2.50
OPENER		Letter Opener with Business Card	1.20
GOLDLP		License Plate Frame (Gold)	10.50
SILVERLP		License Plate Frame (Silver)	5.50
BLACKLP		License Plate Frame (Black)	3.50
ROST		Roster – Printed	5.00
RANGE 45		Sonin 45 Measuring Device	30.00
RANGE 60		Sonin 60 Measuring Device	35.00
SAFETY		Safety Alarm	5.25
HOUSESIGN		Signs - Open Sunday / Open House Sign – (With Detached Frame)	7.25
REDSIGN		Signs (Slip on - Star Burst Signs) (Tabbed signs come with detached frame)	4.25
SIGNS		Signs (Bi-Fold Ground Signs)	18.00
A033		Stickers - I Love Referrals	12.50

TOTAL AMOUNT \$ _____

Amount Paid By: _____ VISA/MC _____ CASH _____ Check # _____ _____ Charge Account

CODE	QTY	SENTRILOCK DESCRIPTIONS	COST
AS005		Card Reader (with base)	45.00
OS004		Card Reader (without base)	35.00
RSO06		Agent - Sentrilock Replacement Card	25.00
AAS008		Assistant - Sentrilock Card (Bill the Agent requesting assistant card)	8.25
BATTERY		Sentrilock Battery – Including Torx Wrench – NON RETURNABLE	2.25
US003		Sentrilock Lock Box – NON RETURNABLE	79.00

TOTAL AMOUNT \$ _____

Amount Paid By: _____ VISA/MC _____ CASH _____ Check # _____ _____ Charge Account

BOARD STORE - EXTRA ITEMS – 2011

NAME (Print) _____ DATE _____

SIGNATURE _____

CODE	QTY	DESCRIPTION	COST
A097		BALLOONS – OPEN HOUSE – 25 /BAG	8.95
BOOK		BOOK – 1200 GREAT SALES TIPS	24.95
20/20 BOOK		BOOK-20/20 VISION	24.95
IDIOT		BOOK –SUCCESS AS A REAL ESTATE AGENT	19.95
CELLMATE		CELL PHONE HOLDER	6.00
FLAGPIN		FLAG PIN – REALTOR LOGO	7.00
HOUSEMEMO		HOUSE MEMO HOLDER	6.98
IPADCASE		I PAD CASE	9.50
MINIFOLIO		SMALL FILE FOLDER W/PAD OF PAPER	5.50
PHONECASE		PHONE CASE (CELL PHONE)	5.50
BLACKSPRAY		PEPPER SPRAY/BLACK CASE	9.00
PINKSPRAY		PEPPER SPRAY/PINK CASE	9.00
WOODEN PEN		PEN – PENCIL SETS / WOODEN	8.40
JOTTER		POCKET JOTTER	4.00
A242		THINGS TO DO MAGNETIC WRITE / WIPE BOARD	.99
NOTEBOOK		MEDIUM WRITING PAD	15.00
ZIPPAD		ZIPPERED PORTFOLIO	25.00
ZIPBAG		CANVAS ZIPPER BAG	7.00

Total Amount \$ _____

Amount Paid By: ___ VISA/MC ___ CASH ___ Check # _____

_____ Charge Account

Toledo Board of Realtors Forms Order Sheet

COMPANY _____ OFFICE MANAGER _____

FORM#	PACKS NEEDED	DESCRIPTION	PACK	COST
F209		Agency/Dual Agency Disclosure (1/05)	50	\$ 5.50
F202		Association Addendum	20	\$ 9.50
F007		Blank Addendum	25	\$ 9.00
F005		FHA/VA Addendum	25	\$ 8.50
T122		LBP Brochure-"Protect Your Family"	50	\$ 6.00
F207		LBP Rental Agreement	25	\$ 8.50
F206		LBP Contingency Language	50	\$ 7.00
F205		LBP Disclosure (non-rental)	50	\$ 7.00
F003		Leased Property Addendum	25	\$13.00
F203		Purchase Agreements	25	\$25.00
F001		Residential Property Disclosure (4 Page Form)	25	\$ 8.50
F201		Short Sale Addendum	25	\$ 11.50

ALL ORDERS MAY BE FAXED: (419) 535-7990
Orders must be picked up within three days.

Total Amount Billed - \$ _____

Signature _____

Date: _____

Amount Paid by: ___MC or Visa ___Cash ___Check # _____ ___Charge Account