

ORDERED BY: Please print or type

SHIP TO: Complete only if different from ordered by

Name

Title

Organization

Address

City State Zip

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**No Purchase Orders accepted. All requests are to be prepaid prior to shipping.
Please fax all credit card orders to 609-275-8158**

Please charge my: VISA MasterCard American Express

Credit card number

Please make checks payable to NJHA and mail to:

ATTN: Publications
New Jersey Hospital Association
PO Box 828776
Philadelphia, PA 19182-8776

Cardholder's signature

Expiration date

Catalog/Item Number	Title	Quantity	Price	Extended Price
HRET-62-450821-013	Partnering to Prevent Falls in the Hospital	500	\$290	
		1,000	\$325	
		2,000	\$450	
		5,000	\$825	
HRET-62-450821-015	Fall Prevention	500	\$290	
		1,000	\$325	
		2,000	\$450	
		5,000	\$825	
HRET-62-450821-014	Partnering to Prevent Falls in the Hospital - Spanish	500	\$290	
		1,000	\$325	
		2,000	\$450	
		5,000	\$825	
HRET-62-450821-016	Fall Prevention - Spanish	500	\$290	
		1,000	\$325	
		2,000	\$450	
		5,000	\$825	

Payment method:

All orders must be prepaid by check or credit card. No purchase orders accepted.

Sales Tax:

Sales tax must be paid on all orders shipped to NJ, unless you provide us with a copy of your sales tax-exempt certificate at time of order.

Shipping and Handling

Please Note: Shipping and handling charges are now taxable.

Subtotal

Shipping & Handling

NJ 7% Sales Tax

Total

Shipping and handling charges apply to all domestic and Canadian orders
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Up to \$25.00 ... add \$5.95	\$100.01 to \$200.00 ... add \$13.95
\$25.01 to \$50.00 ... add \$7.95	\$200.01 to \$300.00 ... add \$15.95
\$50.01 to \$75.00 ... add \$9.95	\$201.00 to \$300.00 ... add \$17.95
\$75.01 to \$100.00 ... add \$11.95	\$301.00 and above ... add \$39.95

**14-day
Satisfaction
Guarantee!**

(U.S. Funds
Only)

For Questions on Orders: If you have any questions regarding your order, please call the Marketing and Member Relations department at 609-275-4051