MORRIS PRESS COOKBOOKS
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Kearney, NE 68847
800-445-6621 • Fax: 308-234-3969
morriscookbooks.com
cookbook@morriscookbooks.com

COOKBOOK REPRINT ORDER FORM

Call for a Reprint Price Quote (100 min. order)

800-445-6621

Rev. 11-22 web

For Office Use Only

Book # _____

Date Rcd _____

Book # _____ Group _____

City_____ State_____ Zip_____ Day Phone (_____)_____

Number of Books Wanted _____ **Estimated Cost Per Book** _____

CHAIRPERSON

Name_____

Street address_____Apt._____

City_____ State_____ Zip_____

Home # (_____)_____ Work # (_____)_____

Fax # (_____)_____ Cell # (_____) _____

E-mail _____

Required for proofs and correspondence

ALTERNATE – Required for Organizations

Name_____

Street address_____Apt._____

City_____ State_____ Zip_____

Home # (_____)_____ Work # (_____)_____

Fax # (_____)_____ Cell # (_____) _____

E-mail _____

❑ E-mail chairperson cookbook discounts, special offers, and updates.
Guaranteed 100% privacy. Your info is never sold or rented. Unsubscribe any time.

E-mail me special offers from your sister companies:
- ❑ Simply Cookbooks – cookbook small orders (simplycookbooks.com)
- ❑ School Mate – planners & other school products (schoolmate.com)
- ❑ Morris Publishing – self-publishing (morrispublishing.com)

BILLING ADDRESS

Bill To_____

Attn _____

Mailing address _____

City_____ State_____ Zip_____

Day # (_____)_____ Fax # (_____) _____

E-mail _____

SHIPPING ADDRESS – NO PO Boxes

Ship To_____

Attn _____

Street address_____Ste._____

City_____ State_____ Zip_____

Day # (_____) _____

Check one: ❑ Commercial ❑ Residential address

Required for shipment notification ➤ E-mail _____

Changes or Corrections – attach pages if necessary_____

_____

Reprint Agreement: Morris Press Cookbooks (the Company), agrees to reprint the Customer's original, custom cookbook according to information furnished on this reprint order form and the original order form. This reprint order form is a binding contract between the Company and the Customer. If the Customer cancels, the Customer is responsible for any preparation and production cost incurred by the Company. The Company reserves the right to accept or reject all orders or cancel any order in production for cause. The parties agree that the validity, construction, and performance of this Contract shall be governed by the laws of the State of Nebraska. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any court of competent jurisdiction in Nebraska for any dispute concerning or related to the Contract. The Customer further agrees that any action arising from the terms of this Contract shall be filed exclusively in a court of competent jurisdiction in Nebraska. Customer further consents to venue in Nebraska and waives any rights to challenge venue in Nebraska.

Errors & Changes: The Company will assume responsibility to correct all errors in the originally submitted copy if customer provides corrections at time of reprint order. Changes or additions to originally submitted material are subject to additional charges. Call for pricing.

Production: The Company's normal production time to reprint an order is 20-25 BUSINESS DAYS from the day *after* the order is received. The Company reserves the right to adjust production schedules due to heavy seasonal demands, shortages, strikes, or any other reasonable causes whatsoever.

Payment: Credit terms do not apply to reprints. Customers will be invoiced on the day of shipment. Payment is due upon receipt of invoice and overdue 37 days from shipping date. Past due accounts will be charged 1.33% interest per month (16% per annum). Individuals, families, businesses, and orders from APO/FPO are required to pay half the cost when reprint order is placed; the balance is due before shipping. If collection services are necessary to collect overdue accounts, the Customer is liable for collection fees. All orders are subject to sales tax. An exempt form must be provided or the customer is liable for sales tax charges.

Shipping: The Company prepays freight on all orders, with shipping charges added to the Customer's invoice. The Customer will receive 3% **FREE** cookbooks which, when sold, will help defray normal shipping charges. Orders are normally shipped via UPS or truck line to one address. Shipments to AK, HI, and APO/FPO addresses will be sent the most economical way. As is customary in the printing trade, all orders are subject to a 10% overrun and underrun and will be shipped and billed accordingly. The Customer's cookbook is a custom manufactured product; therefore, under no circumstances are books to be returned without the Company's written approval. Books damaged in shipping must be reported within 7 days. Defects in books, not due to shipping damage, must be reported to the Company within 90 days. The Company reserves the right to repair, replace, or credit defective books.

We (the Customer) have read and agree to the Reprint Agreement above and authorize the Company to reprint our cookbook according to the specifications on this reprint order form. We understand it is our responsibility to make sure the bill is paid.

Complete all information below; include 2 unrelated adult signatures <u>responsible for payment</u> (only 1 needed for family cookbooks).

Name 1_____ ✘ Signature _____ Date_____

Name 2_____ ✘ Signature _____ Date_____

Please clearly print names.