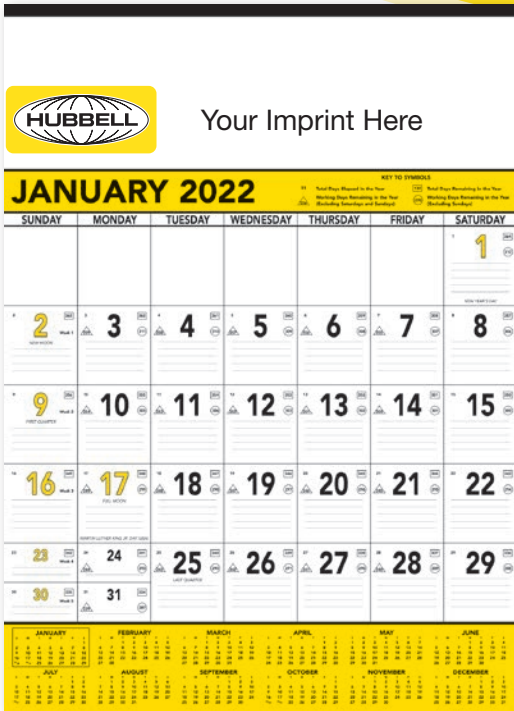
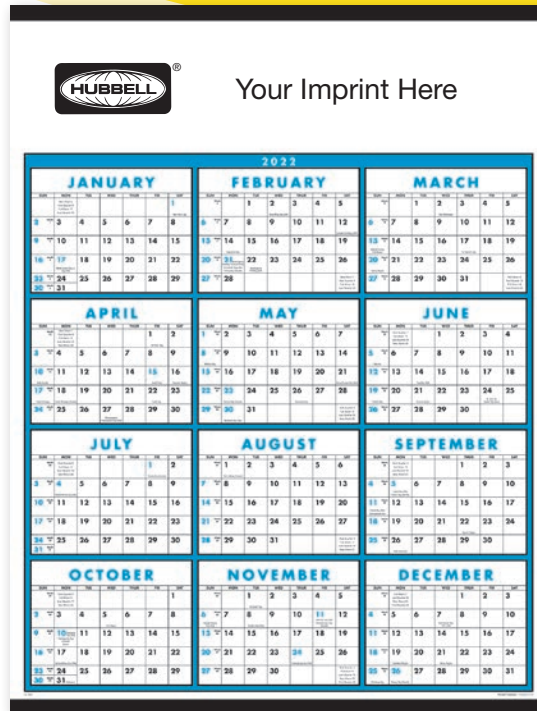


# 2022 CALENDAR PROGRAM

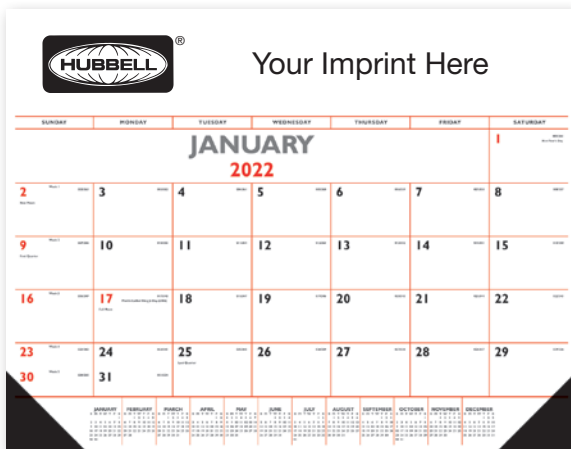


**No. 6101  
Yellow & Black Contractor Memo**

*(13-sheet)*  
Size: 18" x 25"  
Large numbers for easy reading plus lots of space for writing make this a handy reference day after day. Includes Julian dates and a guide to work days remaining in the year.



**No. 6201  
Span-A-Year  
Non-laminated**  
Size: 22" x 29"  
View the entire year at a glance with this large span-a-year. Stock border color is process blue.



**No. 6501  
Desk Pad With  
Vinyl Corners**  
*Red & Black*  
Size: 22" x 17"  
Vinyl corners protect the page edges of this durable advertising tool. Printed using 032 red and black.



**No. 6251  
Time Management Span-A-Year**  
*Non-laminated*  
Size: 27" x 38"  
A large planning calendar that draws attention to brand imprints all year long.



®



# 2022 ORDER FORM

CUSTOMER INFORMATION (BILL TO)	
Name:	
Address:	
City, State, Zip:	
Phone:	Fax:
Contact Person:	
Email:	

SHIPPING INFORMATION	
Name:	
Address:	
City, State, Zip:	
Phone:	
Contact Person:	
Ship Order: <input type="checkbox"/> When ready <input type="checkbox"/> After 10-15-21	

## ORDER INFORMATION (All calendar orders must be received by 10-15-21 to ensure holiday delivery.)

Quantity	Style	Price Each	Total
	No. 6101 Yellow & Black Contractor - Min. Qty. 50	\$6.52 each	
	No. 6201 Span-A-Year Non Laminated - Min. Qty. 100	\$2.40 each	
	No. 6251 Time Management Span-A-Year - Min. Qty. 100	\$2.98 each	
	No. 6501 Desk Pad with Vinyl Corners - Min. Qty. 50	\$7.05 each	
	Set-Up Charge	\$30.00 each	
	Tubes, Calendars Inserted (Styles 6101 & 6201, 6251)	\$0.55 each	

**Please Note:** 4% over/under run is considered a full, billable order.

**Please include your UPS ground shipping account number for best value in shipping costs.**

**NOTE:** Prepaid shipping charges will be added to your invoice. Allow 4-6 weeks for delivery. Call 203-891-8100 if you have any questions concerning imprint capabilities and delivery information.

Subtotal	
Sales Tax	
Additional Charges	
<b>Grand Total</b>	

PAYMENT OPTIONS
<input type="checkbox"/> Credit Card (check box)
Please call 203-891-8100 to provide credit card information once order form has been submitted to kdewey@geiger.com
<input type="checkbox"/> Marketing Allowance: (check box)
Account Number _____

SEND ART, IMPRINT & COPY OF ORDER TO	
Name:	<b>McWeeney Marketing Group (Hubbell Co-op)</b>
Address:	<b>93 Gulf Street</b>
City, State, Zip:	<b>Milford, CT 06460</b>
Email:	<b>kdewey@geiger.com</b>

## SIGNATURE REQUIRED

	Date:
--	-------

## IMPRINT INFORMATION Physical artwork will be kept until the order is produced. Artwork returned upon request, otherwise it will be discarded.

<input type="checkbox"/> <b>Same Imprint as Last Year</b> Last Year's Job # _____  <input type="checkbox"/> <b>Changes to Imprint</b>  <input type="checkbox"/> <b>New Imprint</b>	Line 1:
	Line 2:
	Line 3:
	Line 4: