



### Practice Packets Order Form for Purchase Order or Check Payment

Item	Item No.	Quantity	Unit Price	Total	
<b>Practice Packet Notebook</b> to be shipped	P-104		\$80.00		
6% sales tax for VA purchasers only (does not apply to tax exempt organizations)				\$	
Shipping 10%				\$	
<b>Downloadable Practice Packets</b> to be emailed				<b>Subtotal</b>	
Combination Type	Combination Letter	Item No.	Packet Numbers	Quantity	Unit Price
<b>4 Packet Combination</b>	<b>K</b>	<b>D-115</b>	<b>1, 2, 3, 4</b>		\$55.00
<b>3 Packet Combination</b>					\$50.00
<b>2 Packet Combination</b>					\$45.00
<b>Single Practice Packet</b>					\$25.00
Downloadable Packets pdf files will be sent to the email provided below upon receipt of your order.				<b>Subtotal</b>	
				<b>ORDER TOTAL</b>	<b>\$</b>

Please call 703-535-7355 or email [orders@readsters.com](mailto:orders@readsters.com) if you have any questions.

#### Send Your Order by Email, Fax, or Mail

**Email:** [orders@readsters.com](mailto:orders@readsters.com)

**Mail:** Readsters – Attn. Orders  
801 N. Pitt St., #105  
Alexandria, VA 22314

Orders typically ship within 5 working days after receipt of order.

**Fax:** 703-997-4817

#### Contact Person

Name \_\_\_\_\_ Title \_\_\_\_\_

Email address \_\_\_\_\_ Phone number \_\_\_\_\_

#### Organization

Organization Name \_\_\_\_\_

Organization Type (check one)  Public School or District  Private School  Tutoring Center  Other \_\_\_\_\_

Tax exempt number, if applicable \_\_\_\_\_

#### Payment and Shipping

Check or Money Order – Payable to **Readsters, LLC** (Tax ID: 27-0409021)

Notes:

Purchase Order – **Authorized copy must be attached**

Billing Address:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

Shipping Address - if different from billing address:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

**Thank you for your order.**