ShopLocalCHQ

GITT Card Orde	er Fo	orm		
Contact Name:				Phone #:
				Fax #:
Address:				
City, State Zip: _				
E-mail:				Needed By Date:
Signed By:				Date Ordered:
				ble for full payment of requested gift cards on this order form. All sales are final, no returns or exchanges.
Number of Gift Cards ShopLocalCH	X X X X X	Denomination of each Card Total Order Cards can be pure pure to \$500 per	Total Purchase	Order for pickup at/delivery through: Jamestown Office, 300 North Main Street Dunkirk Office, 10785 Bennett Road (open by appointment only) Please call us to make arrangements for delivery of the completed order (on orders of \$200 or more) Payment type: please check one Payment Enclosed Please Invoice Me in Advance Make checks payable to CCCC Payment due on pickup/delivery
To Place Your O Call: (716) 484-110 Fax: (716) 487-078 Email: cswanson@	Order 01 or (7 05 0chauta	716) 366-6200 e	xt. 201 rg	Please allow 3 days to fulfill orders for 10 or more cards. If you are placing your order by fax or email and do not receive a confirmation call or email within 48 hours, please call our office at

Office Use Only Card #s Sold: Start# _____ Invoice # Date Sold _____ Cash Amount _____ Paid: Credit Card Amount (Initial) Order Confirmed _ Packaged By ___ Order picked up/delivered ___ All staff must complete this form for EVERY order and return it to the Finance Office on the day of fulfillment.