

HYMNAL ORDER BLANK

HOPE PUBLISHING COMPANY
 TABERNACLE PUBLISHING COMPANY
 Carol Stream, IL 60188
 Tel: 800-323-1049
 Fax: 630-665-2552

Please PRINT clearly all information requested to avoid mistakes or delays.

Contact Information:

Church Name United Evangelical Church Pastor Rev. Catherine J. Oatman
 Person ordering Harvey C. Jacob Treasurer Barbara Matthew
 Title/Position President Name of person who received:
 Street 3200 Dillon St. Sample Harvey C. Jacob
 City Baltimore State MD Zip 21224 Quotation Net internet

Bill to:

Name United Evangelical Church
 Address 3200 Dillon St
 Address _____
 City Baltimore State MD Zip 21224

Ship to:

Church name: United Evangelical Church
 Address 3200 Dillon St.
 Address _____
 City Baltimore State MD Zip 21224

Method of Payment: Bill Church Credit Card _____ Remittance Enclosed _____

Credit Card # _____ Exp. Date _____ Signature Harvey C. Jacob

IMPORTANT: Place an "X" in the imprint column below after EACH item to be imprinted.

Quantity	Title of Hymnbook	Imprint	Color	Unit Price	Unit Imprint Price	Total Amount
200	⁸⁰²⁴ Worship & Rejoice	X	Red	12.95	1.00	2790.00
					Set Up 100.00	100.00
1	Accompaniment 8022 Edition		Blue			49.95
					Total =	2939.95

IMPRINTING INSTRUCTIONS: If books are to be imprinted, please PRINT the imprint EXACTLY as it is to appear on books in space provided below. Full information and cost of imprinting will be found on the back of this order form.

THE UNITED EVANGELICAL CHURCH _____
 OF BALTIMORE, MARYLAND _____

("of Baltimore, Maryland" centered under "The United Evangelical Church")

YRC
10990 Roe Ave, Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

YRC P/U DATE 08-04-09	DESTINATION 155-1	RATE CODE /I2	ITEM/TENDER NO. 886AL. 4	PAGE 01 OF 02
P.O. NO. / DEPT. NO. NS				BEY C/L CODE
SHIPPER CODE 2578			BEY C/L AMOUNT	
BANG PRINTING 217 E PAK DR BRainerd MN 56401			SERVICE	EXCEP.
UNITED EVANGELICAL CHURCH 3200 DILLON ST BALTIMORE MD 21224			CONS. CODE 681Z	

SEE FINAL PAGE...

768-024173-5



PRO NO

ORG 346

THE TARIFFS OF YRC LIMIT OUR LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! YRC.

PLEASE SIGN HERE DATE TIME

x Carol Duray Duray 8-7-09

OR GBL NO. NS

INVOICE

PRO 768-024173-5

SEE FINAL PAGE...

CHARGES

SEE FINAL PAGE

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	SKD		BOOKS NOI NMFC=16156000 CLC65 21 BOX PERCENT DISCOUNT (OUTBOUND) GENERAL SURCHARGE (FUEL/FRT)	ES0	535		
1	TTL	////	S: 218-454-0275 C: 410-276-0393 PAYER FOR SHIPPER: BANG PRINTING	TTL	535		PPD

CONSIGNEE'S COPY

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L
---------	--------------	----------------------	-------------	----------------

YRC
10990 Roe Ave, Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY)

YRC P/U DATE 08-04-09	DESTINATION 155-1	RATE CODE /I2	ITEM/TENDER NO. 886AL. 4	PAGE 02 OF 02
P.O. NO. / DEPT. NO. NS				BEY C/L CODE
SHIPPER CODE 2578			BEY C/L AMOUNT	
BANG PRINTING 217 E PAK DR BRainerd MN 56401			SERVICE	EXCEP.
UNITED EVANGELICAL CHURCH 3200 DILLON ST BALTIMORE MD 21224			CONS. CODE 681Z	

768-024173-5



PRO NO

ORG 346

THE TARIFFS OF YRC LIMIT OUR LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED BELOW. THANK YOU! YRC.

PLEASE SIGN HERE DATE TIME

X

OR GBL NO. NS

INVOICE

PRO 768-024173-5

CHARGES

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			ECHO GLOBAL LOGISTICS 600 W CHICAGO AVE STE 725 CHICAGO IL 60654				

CONSIGNEE'S COPY

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO.	ADV C/L AMT	DUE FM ADV C/L
---------	--------------	----------------------	-------------	----------------