
**CACTUS and SUCCULENT
SOCIETY of NEW MEXICO**

P.O. Box 21357
Albuquerque, New Mexico 87154-1357
<https://www.CactusSocietyNM.org>
CSSofNM@gmail.com

ORDER FORM FOR VENDOR BAR CODE LABELS FOR SPRING SALE

Send order form to: Steven Brack sgbrack1948@gmail.com

Vendor Details needed:

Business Name _____

Contact Name _____

Address: _____

Telephone: _____

email: _____

The following price points are programmed into the club cash registers. **If you need other prices, please round your price points to whole dollar amounts.**

3.00 4.00 5.00 6.00 7.00 8.00 9.00 10.00 12.00 15.00 18.00
20.00 22.00 24.00 30.00 35.00 40.00 50.00 60.00 70.00 80.00 90.00
100.00 125.00 150.00 175.00 200.00 250.00 275.00 300.00

Each sheet has 80 labels, printed on waterproof stock. The labels will keep from year to year. **If your labels get smeared, please order new labels. Cashiers will no longer attempt to ascertain correct pricing, but will ring the plant up as belonging to CSSNM which will receive the proceeds.** You can order any number of labels of a single price point; it does not need to be only 80.

NOTE: Vendors are responsible for submitting the Vendor Sign-up form to Sale Chair before the sale. UPC bar code labels will be used at the cash registers and the vendor bar codes must be unique. If you do not have a vendor bar code, it will be assigned by the Society. **All bar code labels must be ordered no later than two weeks before the Sale. Costs associated with providing you with your bar code labels (label stock and postage, if applicable) will be deducted from your sales revenue.**