## EFFECTIVE 3/21/23

1. ALL employee retail purchases are now $\mathbf{1 5 \%}$ OFF effective immediately. (Including ALL SUITS.)
2. Employee sales must be keyed in at $\mathbf{1 5 \%}$ OFF and done as a Regular Sale. (Be sure to include your name on Wintux order.)
3. Tuxedo Junction will not profit from your purchase.
4. Once the items you purchase at $\mathbf{1 5 \%}$ OFF are paid in full-
you will be reimbursed by check by sending in the

## Reimbursement Form attached.

5. Reimbursement checks will be sent to you within 30 days.
6. Reimbursement is determined by warehouse cost to

Tuxedo Junction and possible delivery charges.
7. Items purchased under $\mathbf{\$ 4 0}$ ARE NOT REIMBURSED.

# THW: <br> SUIT WAREHOUSE 

## EMPLOYEE RETAIL DISCOUNT

ITEMS PURCHASED UNDER \$40.00 ARE NOT REIMBURSED.
Today's Date Store $\qquad$
Employee Name $\qquad$ Employee\# $\qquad$
Home Address $\qquad$ State $\qquad$ Zip $\qquad$
Retail items sold TO YOU are listed below. Cannot be used on special order or Buy \& Borrow items
All Items must be paid in full. Date Items paid $\qquad$

| Style \# | Description \& SKU\# | Size | Trans\# | Regular <br> Price | $15 \%$ off <br> Employee <br> Price |
| :--- | :--- | :--- | :--- | :--- | :--- |
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## REIMBURSMENT CONDITIONS:

- Reimbursement will be $40 \%-45 \%$ of subtotal once approved.
- Special Orders may have shipping deducted.
- Once approved, a check will be mailed to you within 30 days.
- Be sure your name is on order.
- All Employee Retail Items must be keyed in by Manager!
- All Manager Retail items must be keyed in by Sales Manager or Joe T!
- Retail item must be for EMPLOYEES ONLY.
- SKU\# and Transaction\# must be in the notes section of the Sales Order for Sarno and placed on store pegboard.
Keep a copy of this completed form on file at the store.
FOR OFFICE USE ONLY
DATE RECEIVED $\qquad$ APPROVED BY $\qquad$
$\qquad$
$\qquad$

