



Employee Shoes For Crews Purchase Agreement

This form is intended to be used for Shoes For Crews' orders that an employee is paying for. Please contact Human Resources at 740.695.7050 with any questions.

EMPLOYEE INFORMATION

Employee Name: _____ Store Name: _____
Today's Date: _____ Store Number: _____
Email Address: _____ Employee ID: _____

ORDER REQUEST

Shoe Style Number	Quantity Needed	Size	Width	Color

Cost

Shoe Price	Shipping	Tax	Total

Commercial Shipping Rates

QUANTITY	QUICKSHIP (1-3 Days)	2 nd Day	Next Day
1 Pair	\$7.98 per pair	\$12.98 per pair	\$19.98 per pair
2 Pairs	\$6.48 per pair	\$10.98 per pair	\$17.98 per pair

I hereby authorize Riesbeck Food Markets, Inc. to deduct the total amount of my order over the next three (3) pay periods, to be deducted in three (3) equal amounts. I understand that this is a temporary deduction to be taken until I have paid the full amount owed for my uniform purchase. Furthermore, I understand that should I separate from employment before the full amount is collected, the remaining balance will be deducted from my final paycheck.

Employee's Signature: _____ Date: _____

Fax Completed Order Form to: Attn Human Resources 740.695.7043