



EMAIL THIS ORDER FORM TO:

accountsreceivable@rtcwashoe.com -- ***REQUIRED FIELDS:**

***DATE:** _____ **MINIMUM ORDER: 50 PASSES FOR DELIVERY SERVICE**
***COMPANY/ORG:** _____ ***PHONE:** _____
***DELIVERY ADDRESS:** _____ ***FAX:** _____
***BILLING ADDRESS:** _____ ***PICK UP [] or DELIVERY []**
***CONTACT, PO# or NOTES:** _____

RTC RIDE:	PASS # (DO NOT WRITE IN THIS AREA)	*QTY	TOTAL \$
31 DAY PASS:			
ADULT	\$ 65.00	--	
REDUCED	\$ 32.50	--	
7 DAY PASS:			
ADULT	\$ 14.50	--	
REDUCED	\$ 6.00	--	
DAY PASS:			
ADULT	\$ 3.00	--	
REDUCED-YOUTH/SENIOR/DISABLED	\$ 1.50	--	
RTC ACCESS:			
ACCESS-BK/10 TICKETS	\$ 30.00	--	
ACCESS ON RIDE-10 TRIP	\$ 4.00	--	
ACCESS SINGLE TICKET	\$ 3.00	--	
RTC INTERCITY:			
10 RIDE-ADULT	\$ 42.50	--	
10 RIDE-YOUTH/SENIOR/DISABLED	\$ 21.25	--	
1 RIDE PASS: (Service Orgs ONLY)			
1 RIDE-ADULT/YOUTH/SENIOR/DISBL	\$ 5.00	--	

My signature (or initials) certifies that I have verified the pass quantities & sequence numbers above.

Total Invoice:	
CR/Adj-if any:	
Grand Total:	

RECEIVED: _____ DATE: _____
 RTC AGENT: _____ DATE: _____