



COLONIECENTER

COLONIE CENTER GIFT CARD PROGRAM CORPORATE ORDER FORM

About Colonie Center Gift Cards

Give the gift of shopping, dining, and unwinding at Colonie Center - the Capital Region's premiere shopping destination! Our gift cards may be redeemed at any participating Colonie Center retailer - over 100 stores, eateries, and at Regal Cinema 13! Colonie Center gift cards make great gifts for your employees, partners and customers as a way to say 'Thank you'.

Colonie Center gift cards are available in a custom design and paired with matching packaging and an envelope, perfect for gift-giving. Gift cards are sold in denominations of your choice between \$20 (minimum) and \$500 (maximum). Fees apply.



Generic Gift Cards



Holiday - Only Available November & December

Payments are accepted in the form of company check or credit card (American Express, Discover, MasterCard, and Visa). Please allow 2 business days to process your corporate gift card order.

Colonie Center will provide special discounts to corporate orders meeting certain criteria.

Activation Fee Discounts

Depending on the quantity of cards you will be purchasing, activation fees will vary.

- 1 - 10 Cards = \$2 per card
- 11 - 30 Cards = \$1.50 per card
- 31 - 49 Cards = \$1 per card
- 50 - 99 Cards = \$40 flat rate activation
- 100 + Cards = \$70 flat rate activation

Percentage Off Discounts

Orders totalling set amounts are eligible for a percentage off discount.

- Orders Totalling:
- \$1,000 - \$4,999: 5% off total
 - \$5,000 - \$49,999: 10% off total
 - \$50,000 + : 15% off total

ORDER FORM ON REVERSE

Orders may be faxed to (518) 459-2147 or
E-Mailed to cseverson@coloniemanagement.com



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*Corporate orders may only be picked up in the Management Office of Colonie Center between 9am and 4:30pm, Monday through Friday. Please allow 2 business days to process your gift card order.

COLONIECENTER

1 COMPANY INFORMATION

Company/Organization Name: _____

Employer/Tax ID Number: _____

Company/Organization Address: _____
Street City State Zip Code

Contact Person Name AND Title: _____

Phone: () _____ E-Mail Address: _____

2 ORDER INFORMATION

Order Date: _____ Pick-up Date: _____

Number of Cards	×	Amount per Card	=	Total Amount
_____	×	\$ _____	=	\$ _____
_____	×	\$ _____	=	\$ _____
_____	×	\$ _____	=	\$ _____
_____	×	\$ _____	=	\$ _____
ORDER TOTAL				\$ _____ (A)

PLEASE CHECK ONE

Generic Gift Card



Holiday



ONLY AVAILABLE
NOVEMBER & DECEMBER

For orders greater than \$1,000 you are eligible to receive a percentage discount. See reverse for details.

Activation Fee

- 1 - 10 Cards = \$2 per card
- 11 - 30 Cards = \$1.50 per card
- 31 - 49 Cards = \$1 per card
- 50 - 99 Cards = \$40 flat rate activation
- 100 + Cards = \$70 flat rate activation

DISCOUNT:

NUMBER OF CARDS	×	ACTIVATION FEE	=	\$ _____ (B)
_____	×	\$ _____	=	\$ _____

ORDER TOTAL (A)	×	5% DISCOUNT	=	DISCOUNT
\$ _____	×	0.05	=	\$ _____ (C)

ORDER TOTAL (A)	-	DISCOUNT (C)	+	ACTIVATION FEES (B)	TOTAL DUE
\$ _____	-	\$ _____	+	\$ _____	= \$ _____

3 PAYMENT INFORMATION

Corporate Check Check #: _____

Credit Card:

American Express Discover MasterCard Visa

Name on Card: _____

Card Number: _____

Expiration: _____ SEC: _____

Please sign below to verify that the above order has been paid for & picked up by a Company/Organization Representative:

Sign: _____

Print: _____

Date: _____

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