



# ORDER FORM

### SOLD TO:

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip \_\_\_\_\_  
 Daytime Phone ( ) \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_

### SHIP TO (if different):

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip \_\_\_\_\_  
 Daytime Phone ( ) \_\_\_\_\_

*Please use full mailing address. Avoid using post office box numbers.*

QTY	EXACT PRODUCT NAME	COLOR	SIZE	PRICE EACH	TOTAL
<b>PACKAGING AND SHIPPING (Rates subject to change without notice)</b>				<b>SUBTOTAL</b>	
Up to \$5.00	\$2.95	\$100.01 - \$200.00	\$15.95	<b>*TAX (6.5%)</b>	
\$5.01 - \$10.00	\$3.95	\$200.01 - \$300.00	\$21.95	<b>SHIPPING</b>	
\$10.01 - \$20.00	\$5.95	\$300.01 - \$400	\$24.95	<b>TOTAL DUE</b>	
\$20.01 - \$30.00	\$7.95	\$400.01 - \$500.00	\$33.95		
\$30.01 - \$50.00	\$8.95	\$500.01 & over	\$39.95		
\$50.01 - \$100.00	\$9.95				

*\* If tax exempt, a copy of your tax exempt certificate must be included, and payment must be made in the name that appears on the tax exempt certificate.*

### PAYMENT

Make checks payable to **The American Legion, Dept of Florida**, and add "Emblem Sales" to the memo.

Please return form and payment to Department Headquarters:

**Florida Emblem Sales**  
**PO Box 547859**  
**Orlando, FL 32810**