POPPY ORDER FORM

ORDER SUBMITTED BY		ORDER TO BE SHIPPED TO	
	NAME		
	STREET ADDRES	S	
ZIP CODE	СІТУ		ZIP CODE
	PHONE NUMBER		
ITEM		QUANTITY	AMOUNT
\$160.00 Per Thousand			\$
\$80.00 Per Thousand			\$
(all orders minimum of 500)		SUB TOTAL	\$
SHIPPING COST			\$
		TOTAL	\$
MC AMEX	DISCVR	CHECK CHECK	K #
	ITEM \$160.00 Per Thousand \$80.00 Per Thousand ders minimum of 500)	ZIP CODE CITY CITY PHONE NUMBER ITEM \$160.00 Per Thousand \$80.00 Per Thousand ders minimum of 500)	ZIP CODE STREET ADDRESS ZIP CODE CITY PHONE NUMBER PHONE NUMBER ITEM QUANTITY \$160.00 Per Thousand QUANTITY \$160.00 Per Thousand SUB TOTAL ders minimum of 500) SUB TOTAL MC AMEX DISCVR

Credit Card Exp. Date

Credit Card Holder Signature

Security Code #

Make All Checks Payable To: <u>The American Legion, Dept. of Illinois</u>

SIGNATURE OF PERSON REQUESTING THIS ORDER

DATE