

## 2009 Merchandise Order Form

ALL ORDERS ARE PREPAY

**Sold To:**

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Country: \_\_\_\_\_ Phone: \_\_\_\_\_  
 E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_

**Ship To** (If different from "Sold To"):

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Country: \_\_\_\_\_ Phone: \_\_\_\_\_  
 E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_

**Instructions:** Please complete this order form and fax or mail the form to the EEGS office listed above. Payment must accompany the form or materials will not be shipped. Faxing a copy of a check does not constitute payment and the order will be held until payment is received. Purchase orders will be held until payment is received. If you have questions regarding any of the items, please contact the EEGS Office. Thank you for your order!

**Merchandise Order Information:**

ITEM DESCRIPTION	QTY	T-SHIRT COLOR WHITE/GRAY	MEMBER RATE	NON- MEMBER RATE	TOTAL
EEGS Mug			\$10	\$10	Sold Out
T-shirt (Medium)			\$10	\$10	Sold Out
T-shirt (Large)			\$10	\$10	Sold Out
T-shirt (X-Large)			\$10	\$10	
T-shirt (XX-Large)			\$10	\$10	Sold Out
EEGS Lapel Pin			\$3	\$3	
<b>SUBTOTAL – MERCHANDISE ORDERED:</b>					

**TOTAL ORDER:**

SUBTOTAL – Merchandise Ordered:	
STATE SALES TAX: (If order will be delivered in Colorado – add 3.7000%):	
CITY SALES TAX: (If order will be delivered in the City of Denver – add an additional 3.5000%):	
SHIPPING AND HANDLING (US - \$7; Canada/Mexico - \$15; All other countries - \$40):	
<b>GRAND TOTAL:</b>	

**Payment Information:**

Check #: \_\_\_\_\_ (Payable to EEGS)

Purchase Order: \_\_\_\_\_  
 (Shipment will be made upon receipt of payment.)

Visa  MasterCard  AMEX  Discover

Card Number: \_\_\_\_\_ Cardholder Name (Print): \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**THANK YOU FOR YOUR ORDER!**