

(2024-2025)
MAIL: VFW MEMBER SERVICE CENTER, 406 W. 34th STREET, KANSAS CITY, MO 64111

ONLINE: vfwstore.org

CALL: 1.833.VFW.VETS (1.833.839.8387)

FAX: 816.968.1115 **EMAIL:** supplyandemblem@vfw.org

Order #	onl y
Date	e o
Name	e nse
CCB	Fice
Check Amt.	r of
Cash	요

DAIL:							Casi	h		굔
SHIP TO:						match credit billing address.				
POST / AUX # _		DEPT	MEMBER #		POST / AUX #	DEPT _				
CUSTOMER NAME STREET ADDRESS (Avoid using P.O. Box		First	M.I.	Last	CUSTOMER NAME STREET ADDRESS	First	M.	.l.	Last	_
CITY			STATE	ZIP	CITY		STA1	re	ZIP	
HOME PHONE BUS. PHONE E-MAIL ADDRESS	(Area C	ode)			DIIC DUNNE	(Area Code)				
Product Code	Quantity		Cata	alog Description of Mer			Size Color	Price Each, Set, 100, etc.	Totals	
										_
	No r	eturns on	personalize	d items unles	ss defective.		SHIRT/JAC Order fo Reverse s	RM ON	The	
When	orders a	are FAXED - TO	FAXED TO 816-96 AVOID DUPLICAT	TION,	SHIPPING & HANDLIN	ıg —	otal for Mercha			
PLEASE DO NOT MAIL IN ORIGINAL ORDER. MaskerCard VISA DICOVER AVVIENDON EXCRESS			Up to \$5.00\$5.01 to \$10.00\$10.01 to \$20.00	\$4.95 \$6.95	Missouri Resident Only – Add 9.975% Tax Shipping & Handling Balance Due/Credit					
			\$20.01 to \$30.00 \$30.01 to \$50.00 \$50.01 to \$100.00	\$8.95 \$10.95						
			\$100.01 to \$200.00 \$200.01 to \$300.00 \$300.01 to \$400.00	\$29.95 \$34.95	from Invoice No. Promo/Discount Code					
Expiration Date:					\$400.01 to \$500.00 \$500.01 & Over	\$39.95 \$69.95	(limit	one per order)		_
			Post Check No.		Prices effective through	send cash.	Minus ((#	Gift Certificate		
Signed					Make check or money order	payable to				_

VFW STORE.

TOTAL AMOUNT \$