

ORDER FORM

SEATTLE METRO SOFTBALL UMPIRES ASSOCIATION UNIFORM/EQUIPMENT ORDER

NAME _____ DATE ORDERED _____
DATE DELIVERED _____

PAYMENT METHOD CASH _____ CHECK # _____ ON ACCOUNT _____

ITEMS ORDERED

ITEM DESCRIPTION	SIZE	QUANTITY	PRICE	TOTAL	ORD'D	REC'D
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>



SUBTOTAL: \$ _____

TOTAL AMOUNT DUE \$ _____

George Gunn
SMSUA Uniform sales
smsuauniforms@gmail.com
907-952-2333

UMPIRE SIGNATURE/SALES AGENT INITIALS
ACKNOWLEDGEMENT OF ORDER PLACED WITH SMSUA

"On account" form sent to Treasurer