



# ORDER FORM

Please fill out this order form and email to **apicariello@gssc.us** or **mricca@gssc.us** (don't forget to attach file!) Do not include any credit card information, we will call you to obtain payment details, thank you!

Date: \_\_\_\_\_

Customer's Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

*Office Use*

Payment Type: \_\_\_\_\_

Approval Code: \_\_\_\_\_

Pick-Up - Location:  Commack  Edey  Riverhead • Day & Time: \_\_\_\_\_

SKU/ITEM # <small>(If known)</small>	QTY	ITEM NAME / DESCRIPTION <small>(include size, color, level, etc.)</small>	PRICE <small>(Office Use)</small>
<b>TOTAL QTY</b>			<b>SUBTOTAL</b>
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">_____</p> <p style="text-align: center;"><i>Associate Initials</i></p> </div>		<input type="checkbox"/> <b>TAX EXEMPT</b> (Leader/Volunteer Only) <i>For Tax Exempt - Troop #</i> _____	<b>TOTAL DUE</b>