



Name _____

Date: _____

Payment is due when order forms are turned in. Give to one of the following committee members starting, Friday, September 13th and ending Friday, **October 4th**.

Tamla Miller – 1st Floor, Communication & Recognition Programs
Gwen Kramer – 6th Floor, Career, Standards, and Assessment Services
Theresa Cote – 6th Floor, Division of Learning Services

Deadline to order:

Friday, October 4, 2019

Make checks payable to: **Make checks payable to KSDE AEOP**

- ☐ Check (enclose with form) Check # _____
- ☐ Cash (enclose with form)

Please use size chart – Embroidered items are not returnable. No logo is same price.

Item #	Item Description	Color	Size	Qty	Price	Amount

2 Ways to Order!

Check preference ►

NO
LOGO

☐

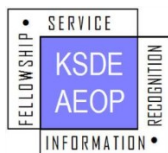


Kansans
CAN

☐

Allow approximately 3 weeks for delivery.

**Sparking your Spirit
is our business**



Item(s) total	
Shipping & Handling	\$2.00
Sub-total	
Sales Tax on subtotal 9.15%	
Total Due	