



Name _____

Date: _____

Payment is due when order forms are turned in. Give to one of the following committee members starting, Wed, April 25th and ending Wed, May 9th.

Tamla Miller – 1st Floor, Communication & Recognition Programs

Gwen Kramer – 6th Floor, Career, Standards, & Assessment Services

Deadline to order:

Wed, May 9, 2018

Make checks payable to:

Make checks payable to KSDE AEOP

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

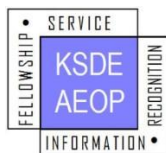
Embroidered items are not returnable.

Item #	Item Description	Color	Size	Qty	Price	Amount



Please allow approximately 3 weeks for delivery after May 9th.

**Sparking your Spirit is
our business**



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