



Name _____

Date: _____

Payment is due when order forms are turned in. Give to one of the following committee members starting, Fri, Nov 2nd and ending Monday, Nov 19th.

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:

Monday, November 19, 2018

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.

Item #	Item Description	Color	Size	Qty	Price	Amount

3 Ways to Order!
Check which logo ►

NO
LOGO





Please 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	