



**ALL CONFERENCE MERCHANDISE MUST BE PREORDERED**  
**SEND ORDER IN BY: FRIDAY, SEPTEMBER 13**

		Short Sleeve				\$20			\$22			
		S	M	L	XL	2X	3X	4X	5X	SUBTOTAL		
		Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty			
	Chalky Mint											\$ _____
		S	M	L	XL	2X	3X	4X	5X	SUBTOTAL		
		Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty			
	Chambray											\$ _____
	S	M	L	XL	2X	3X	4X	5X	SUBTOTAL			
	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty				
Coral Silk											\$ _____	
		Long Sleeve				\$23			\$26			
		S	M	L	XL	2X	3X	4X	5X	SUBTOTAL		
		Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty			
	Lagoon Blue											\$ _____
		S	M	L	XL	2X	3X	4X	5X	SUBTOTAL		
		Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty			
	Sport Grey											\$ _____
		S	M	L	XL	2X	3X	N/A	N/A	SUBTOTAL		
		Qty	Qty	Qty	Qty	Qty	Qty					
	V-Neck White											\$ _____
		S	M	L	XL	2X	3X	N/A		SUBTOTAL		
Qty		Qty	Qty	Qty	Qty	Qty						
V-Neck Sport Grey											\$ _____	
										<b>Page 1 Total</b>	<b>\$</b>	
NAME _____												



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		<b>\$48</b>								
 <b>EMBROIDERED ON LEFT SIDE</b>	 <b>Graphite Grey hooded jacket front</b>	 <b>Graphite Grey hooded jacket back</b>	S	M	L	XL	2X	3X	SUBTOTAL	Neatly print your 2 lines of personalization on Page 3
			Qty	Qty	Qty	Qty	Qty	Qty		

		<b>\$48</b>								
 <b>EMBROIDERED ON LEFT SIDE</b>	 <b>Red hooded jacket front</b>	 <b>Red hooded jacket back</b>	S	M	L	XL	2X	3X	SUBTOTAL	Neatly print your 2 lines of personalization on Page 3
			Qty	Qty	Qty	Qty	Qty	Qty		

**PERSONALIZATION AVAILABLE FOR JACKETS ONLY SEE PAGE 3**

ALL SALES FINAL

Subtotal Page 1	
Subtotal Page 2	
6% TAX	
(Not taxed) Cost of Personalization	
<b>GRAND TOTAL</b>	<b>\$</b>

**PAGE 3 IS THE PAYMENT PAGE**

NAME \_\_\_\_\_

**PUT YOUR NAME ON AND SUBMIT PAGES 1, 2 & 3 WITH YOUR ORDER**  
**MUST BE RETURNED BY FRIDAY, SEPTEMBER 13**



**Embroidered PERSONALIZATION ON RIGHT FRONT OF JACKET**

Grey with Conference Logo embroidered  
Red with MSFCCA Logo embroidered Phone # \_\_\_\_\_

Limit number of characters to 20 per line **PLEASE PRINT CLEARLY**

<b>Line 1</b>	
<b>Line 2</b>	

**SEND ALL ORDER SHEETS WITH THIS PAYMENT PAGE**

*NAME* \_\_\_\_\_ *Phone* \_\_\_\_\_

**Email** \_\_\_\_\_ **Association (County)** \_\_\_\_\_

**PAYMENT INFORMATION:**

**GRAND TOTAL (Page 2) \$** \_\_\_\_\_

**Please select Payment Type:**

Check# \_\_\_\_\_ Payable to MSFCCA (\$25.00 Returned Check fee)  
 Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover \_\_\_\_\_  
 Billing Address \_\_\_\_\_  
 Card # \_\_\_\_\_  
 Exp. Date \_\_\_\_\_ Security Code (on back) \_\_\_\_\_  
 Name as shown on card \_\_\_\_\_  
**Signature** \_\_\_\_\_

<b>ALL SALES ARE FINAL</b>
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**Mail Order Form(s) & Payment to:**

Valerie Lavala  
 1805 Whispering Meadow Court  
 Frederick, MD 21702

**OR Email Valerie: [Tsainc5431@msn.com](mailto:Tsainc5431@msn.com)**

Notate **“Preorder”** in email Subject line