

IAFF SUPPLY ORDER FORM

May 2021

ITEM NO.	DESCRIPTION	UNIT PRICE (US\$)	QUANTITY	TOTAL DOLLARS (US \$)
<u>CERTIFICATES - REPLACEMENT CHARTERS AND SEALS</u>				
3.090	Certificate "In Appreciation" (for members or non-members)	\$10.00*	_____	_____
3.080	Certificate "Recognition" (for members)	\$10.00*	_____	_____
3.050	Certificate "Special Citation" (for members)	\$3.00*	_____	_____
3.060	Certificate "Special Citation" (for non-members)	\$3.00*	_____	_____
1.130	Charter (duplicate)	\$40.00**	_____	_____
1.250	Seal (replacement)	\$60.00**	_____	_____

**Hand lettering of name(s), etc., can be done on certificates for an additional \$3.00 per line, if desired.*

Please send name(s) and information to be included.

***Request for duplicate/replacement Seal or Charter must be accompanied by letter with signatures of two officers stating detailed reason for request.*

ITEM NO.	DESCRIPTION	UNIT PRICE (US\$)	QUANTITY	TOTAL DOLLARS (US \$)
<u>MEMBERSHIP ITEMS</u>				
2.060	Lapel Pin, IAFF logo (active member) gold	\$12.00	_____	_____
2.080	Lapel Pin, IAFF logo (retired member) gold	\$12.00	_____	_____
1.100	Business Cards (blank) IAFF color emblem (4 business cards per 4" x 7-1/2" sheet) (100 business cards / 25 sheets)	\$ 15.00 per 100	_____	_____
1.160	Decals, Auto (inside) 10 for \$3.50 or 20 for	\$ 5.00	_____	_____
1.170	Decals, Auto (outside) 10 for \$3.50 or 20 for	\$ 5.00	_____	_____
1.181	Decals, Auto (retired member) (inside) 10 for \$3.50 or 20 for	\$ 5.00	_____	_____
1.180	Decals, Auto (retired member) (outside) 10 for \$3.50 or 20 for	\$5.00	_____	_____
1.220	Membership Cards (Applications)	No Charge	_____	_____
1.221	Membership Cards Withdrawal)	\$1.00	_____	_____
1.200	Letterhead for Locals, 3-color IAFF logo	\$ 7.00 per 100	_____	_____
1.030	Cash Expense forms, Annual Summary	\$1.00	_____	_____
1.020	Cash Expense forms, Monthly, Qty 12	\$ 6.00	_____	_____
1.040	Cash Receipts forms, Annual Summary	\$1.00	_____	_____
1.010	Cash Receipts forms, Monthly, Qty 12	\$ 7.00	_____	_____
1.050	Binder for Bookkeeping Set	\$ 4.00	_____	_____
1.060	Bookkeeping Set (includes items 1.010; 1.020; 1.030, 1.040, 1.050)	\$ 20.00	_____	_____

Please enter your total and method of payment below by adding the sub total from the reverse page plus shipping and handling charges as follows...

\$5.00 - \$9.99 = \$3.95	\$30.00 - \$39.99 = \$7.75	\$70.00 - \$99.99 = \$12.60
\$10.00 - \$14.99 = \$5.10	\$40.00 - \$59.99 = \$9.60	Over - \$100.00 = \$14.60
\$15.00 - \$29.99 = \$6.60	\$60.00 - \$69.99 = \$10.60	Call for Overnight Charges

SUB TOTAL FROM REVERSE PAGE _____

SHIPPING AND HANDLING _____

TOTAL _____

PLEASE PRINT NAME _____

LOCAL NAME AND NUMBER _____

TITLE _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

PHONE _____

METHOD OF PAYMENT: DCHECK DVISA D MASTERCARD

PLEASE PRINT NAME. _____

CREDIT CARD ACCOUNT NUMBER: _____

EXP. DATE _____

SIGNATURE (REQUIRED FOR CREDIT CARD PURCHASE) _____

Remittance for supplies must be included with order. You may also call to place your order by phone.

Make check payable to

IAFF

1750 New York Ave., N. W., Washington, DC 20006

PH: (202) 737-8484 FAX: (202) 737-8418.

*NOTE: Many of the publications from previous IAFF Supply Order Forms can now be found on our website free of charge in the Library section.

Other items, such as t-shirts, various gifts, memorabilia etc., can also be found on our website in the IAFF Online Store.

For more information visit WWW.IAFF.ORG