

ORDER FORM

SEATTLE METRO SOFTBALL UMPIRES ASSOCIATION UNIFORM/EQUIPMENT ORDER

NAME _____ DATE ORDERED _____
DATE DELIVERED _____

PAYMENT METHOD CASH _____ CHECK # _____ ON ACCOUNT _____

ITEMS ORDERED

ITEM DESCRIPTION	SIZE	QUANTITY	PRICE	TOTAL	ORD'D	REC'D
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>



SUBTOTAL: \$ _____

TOTAL AMOUNT DUE \$ _____

TOM DILLON
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(425) 450-1138 WORK
(425) 213-9917 CELL
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UMPIRE SIGNATURE/SALES AGENT INITIALS
ACKNOWLEDGEMENT OF ORDER PLACED WITH SMSUA

"On account" form sent to Treasurer