## 2023-2024 Post/Auxiliary Metal Buddy Poppy Order Form Department of Colorado

Credit Card Payments	Revised 10/1/2023
Fax: 303-421-1727	
Email: vfw@vfwco.org	
Budd	y Poppy Fundraiser Date
	Order Date
Check Payments MAIL TO:	Department of Colorado VFW
	1400 Carr Street
1	Lakewood, CO 80214
VFW Membership #	(ALL Orders ordered with ONLY a VFW Membership Number)
Place Order for the following	POST/AUX #LOCATION
	(circle Post or Aux to receive credit)
Metal Buddy Pop	pries @ \$130.00 per each thousand \$
Wet-ID-Id-De-	nies @ \$70.00 per each 500 \$
Metal Buddy Pop	pries @ \$70.00 per each 500 \$ Plus Shipping & Handling
-	\$ 50.01 - \$100.00\$10.95
	\$100.01 - \$100.00\$10.95 \$100.01 - \$200.00\$15.95
Land State of the	\$200.01 - \$300.00\$29.95
	\$300.01 - \$400.00\$34.95
	\$400.01 - \$500.00\$39.95
	\$500.01 & OVER\$69.95 \$
######################################	######################################
Cardholder Name (as shown on card)_	
Cardholder Billing Address:	
City:	StateZip
Card Number:	Exp. Date(MM/YY)CVV
	Signature:

By Signing above I authorize Department of Colorado VFW to charge my credit card for the agreed purchase. Revised 10/1/2023