

2023-2024 Post/Auxiliary **Metal Buddy Poppy** Order Form

Department of Colorado

Credit Card Payments
 Fax: 303-421-1727
 Email: vfw@vfwco.org

Revised 10/1/2023

Buddy Poppy Fundraiser Date _____
 Order Date _____



Check Payments MAIL TO: Department of Colorado VFW
 1400 Carr Street
 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 Poppies** @ \$130.00 per each thousand \$ _____

_____ **Metal Buddy Poppies** @ \$70.00 per each 500 \$ _____

Plus Shipping & Handling

\$ 50.01 - \$100.00.....\$10.95
 \$100.01 - \$200.00.....\$15.95
 \$200.01 - \$300.00.....\$29.95
 \$300.01 - \$400.00.....\$34.95
 \$400.01 - \$500.00.....\$39.95
 \$500.01 & OVER.....\$69.95



Total amount of order \$ _____
Amount included with order \$ _____
BALANCE DUE \$ _____

Ship the above to: _____ Title _____

Address: _____

(National ships by UPS. PLEASE give Street Address, State and Zip Code.)

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Card Type: Master Card Visa Discover Total Charge \$ _____

Cardholder Name (as shown on card) _____

Cardholder Billing Address: _____

City: _____ State _____ Zip _____

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.

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