

# 2024-2025 Post/Auxiliary **Metal Buddy Poppy** Order Form

## Department of Colorado

**Credit Card Payments**

Revised 7/1/2024

**Fax: 303-421-1727**

**Email: vfw@vfwco.org**

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-No Auxiliary Number)

Place Order for the following **POST** or **AUX** # \_\_\_\_\_ **LOCATION** \_\_\_\_\_  
(Circle Post or Aux to receive credit)

**Metal Buddy Poppies** @ \$75.00 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.

UPS Cannot ship to a P O Box)

#####

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.

**Revised 7/1/2024**