



## PARKVIEW MCJROTC SPIRITWEAR ORDER FORM

Parents: Please complete and remit with your payment to Gunny Erwin or Major Tootle

Date: \_\_\_\_\_

Cadets Name: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_

Alternate Number: \_\_\_\_\_

Parent Email Address: \_\_\_\_\_

Item	Size	Cost	Quantity	Total Cost
<b>Polo Shirt</b>	<b>XS S M L XL XXL XXXL</b>	<b>\$ 35.00</b>		<b>\$ -</b>
Specify Color (Circle One)	Blue/White			
Choose One	Female <input type="checkbox"/>			
	Male <input type="checkbox"/>			
<b>Long Sleeve Teeshirt</b>	<b>XS S M L XL XXL XXXL</b>	<b>\$ 15.00</b>		<b>\$ -</b>
	Orange Blue White			
<b>Hoodie</b>	<b>XS S M L</b>	<b>\$ 30.00</b>		<b>\$ -</b>
<b>Color Available:</b>	Orange Blue White			
<b>Duffel *</b>		<b>\$ 50.00</b>		<b>\$ -</b>
<b>Garment Bag *</b>		<b>\$ 30.00</b>		<b>\$ -</b>
* Embroider?				
Print Name	_____			
<b>Beanie</b>	<b>Knit</b>	<b>\$15.00</b>		<b>\$ -</b>
	<b>Fleece</b>	<b>\$ 17.00</b>		<b>\$ -</b>
<b>Blanket</b>		<b>\$ 34.50</b>		<b>\$ -</b>
<b>Scarf</b>		<b>\$ 17.50</b>		<b>\$ -</b>
<b>Warm-Up</b>	<b>CURRENTLY ON BACK ORDER</b>			<b>\$ -</b>

**Total Cost:** \$ -

**Total Amount Paid:**

**Balance Due:** \$ -

Check No. \_\_\_\_\_

Cash \_\_\_\_\_

Total number of items ordered:

0

**Make checks payable to Parkview MCJROTC Association, Inc**

*Special Instructions:*