Date _____

☐ Original Order
☐ Supplemental Order

United States Power Squadrons®
P.O. Box 30423
Raleigh, NC 27622
Telephone: (888) 367-8777 or (919)821-0281
Fax (888) 304-0813 or (919)836-0813
Standard Order Form (SOF)

Credit Card Info. For Applicable Items

Card Type _____

_____

Exp _____ CC Sec Code _____

SHIP TO:

Squadron _____ Acct # _____ Dist _____ Ship to Cert # _____

First Name _____ Last Name _____

Street _____ Phone _____

City _____ State _____ Zip _____

Please order materials *at least 30 days in advance*. Do NOT send a mail confirmation on electronic orders. All orders are processed in the order received and shipped via UPS Ground. If, when your order is processed, you would like priority delivery *at additional expense,* please indicate your preference as follows:

☐ Next-Day UPS ☐ 2nd-Day UPS ☐ 3-Day UPS ☐ Priority Mail Post Office ☐ Parcel Post (With insurance)

All course material must be invoiced and billed to the squadron's account code. These orders will only be accepted when submitted by authorized personnel.

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
				0.00
98-63-114	1	Service Charge for each order for all material	$4.00	4.00
		6.75% Sales Tax on Most NC Squadron Orders		

TOTAL _____

Order placed by: CDR, SEO, AsstSEO, CHLB, D/C, DEO, AsstDEO (check one if billing course material to squadron account)

First Name _____ Last Name _____

Street _____ Phone _____

City _____ State _____ Zip _____

Email Address _____

SOF (Sep 15)
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Save Form Print Form Clear Form