



MAIL: VFW MEMBER SERVICE CENTER,
406 W. 34th STREET, KANSAS CITY, MO 64111

CALL: 1.833.VFW.VETS (1.833.839.8387)

EMAIL: supplyandemblem@vfw.org

DATE: _____

SHIP TO:

Must match credit card billing address.

POST / AUX # _____ DEPT _____ MEMBER # _____

CUSTOMER NAME _____

STREET ADDRESS _____
(Avoid using P.O. Box number)

CITY _____ STATE _____ ZIP _____

HOME PHONE _____
(Area Code)

BUS. PHONE _____
(Area Code)

E-MAIL ADDRESS _____

POST / AUX # _____ DEPT _____

CUSTOMER NAME _____ First _____ M.I. _____ Last _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

HOME PHONE _____
(Area Code)

BUS. PHONE _____
(Area Code) _____

E-MAIL ADDRESS _____

[illegible]

No returns on personalized items unless defective.

CREDIT CARD ORDERS MAY BE FAXED TO 816.968.1115.

**When orders are FAXED - TO AVOID DUPLICATION,
PLEASE DO NOT MAIL IN ORIGINAL ORDER.**



Expiration Date: /

Money Order No. _____

Post Check No. _____

Signed _____

Up to \$5.00	Add \$3.95
\$5.01 to \$10.00	\$4.95
\$10.01 to \$20.00	\$6.95
\$20.01 to \$30.00	\$7.95
\$30.01 to \$50.00	\$8.95
\$50.01 to \$100.00	\$10.95
\$100.01 to \$200.00	\$15.95
\$200.01 to \$300.00	\$29.95
\$300.01 to \$400.00	\$34.95
\$400.01 to \$500.00	\$39.95
\$500.01 & Over	\$69.95

**For your protection, do not send cash.
Make check or money order payable to
VFW STORE.**

Total for Merchandise Ordered

**Missouri Resident Only –
Add 9.975% Tax**

Shipping & Handling

Balance Due/Credit
from Invoice No.

Promo/Discount Code
(limit one per order)

Minus Gift Certificate
(# _____)

TOTAL AMOUNT \$