Merchandise Request Form

					Date:	MM/DD	/YY
Name:							
Address:							
City:			State:		ZIP Code:		
Daytime Phone:			Pack	Troop	Crew	Post	Unit #
Email Add	lress:						
	PLEASE be very	pecific. Only it	ems listed on t	this request	form will be	shippe	d.
Item #	Description			Quantity	Unit Cost		Total Cost
				I	Grand Total:		
Payment	Method						
Unit (Charge Signature: _						
	۱ make checks payab) x	am authorized by	the Unit committ	ee to charge a	gainst the unit	account.	
			Discover				
Card Number						CVV	
							ode on back of card
Name on	Credit Card:						
Signature	of Cardholder:						
Delivery (Option Pickup	at Office	Ву	p to Above a clicking this box ease contact the	you are approv		g charges.

Texas Trails Council