

EMERGENCY SERVICES VOLUNTEERS ASSOCIATION INC.



MERCHANDISE ORDER FORM

| | | <u>QTY</u> | <u>TOTAL</u> |
|------------------------|--------------|------------|--------------|
| PENS | \$2.00 EACH | _____ | \$_____ |
| STUBBY HOLDER | \$5.00 EACH | _____ | \$_____ |
| COFFEE MUG | \$7.00 each | _____ | \$_____ |
| PEAK CAP | \$7.00 each | _____ | \$_____ |
| TOTE BAG | \$5.00 each | _____ | \$_____ |
| KANGAROO | \$28.00 each | _____ | \$_____ |
| BUCKET HAT | \$10.00 each | _____ | \$_____ |
| NUMBER PLATE FRAMES | \$10.00 set | _____ | \$_____ |

NAME: _____

PHONE: _____

ADDRESS: _____

EMAIL: _____

Please email orders to: office@esva.asn.au

Preferred payment method is EFT to:

Emergency Services Volunteers Association BSB: 036 177 Account: 13 4746

or by cheque made out to Emergency Services Volunteers Association