2022-2023 Post/Auxiliary Buddy Poppy Order Form

Department of Colorado

MAIL TO: Credit Card & Check Payments

Checks Payable to :Department of Colorado VFW Department of Colorado VFW 1400 Carr Street, Lakewood, CO 80214

Credit Card Payments Only

Signature :

Fax: 303-421-1/2/ Email: vfw@vfwco.org			ler :
POST/AUX #:	LOCATIO	N:	
Please place order for the follow			ppies)
Buddy Poppies @	120.00 per each thousand	1	\$
Buddy Poppies @ 60.00 per each 500 (Minimum Order 500 Buddy Poppies)			\$
	Total Amou	nt of Order	\$
Date of Buddy Poppy Fundraiser_			
Please Print: Ship Order to:			Title
Address:			
	(NO PO BOX. Orders	are ship by U	JPS)
Contact Phone #:			
 NOTE: FROM NATIONAL HQ If you do not receive your After 3 Months and Order charge and you will have 	r order within 8 week is not reported miss to resubmit a new or	021 s of placing ing, the orde der with pay	it call Dept HQ 303-421-1630 r will NOT be replaced free of
Card Type: □MasterCard	□Visa □Discov	er To	tal Charge\$
Cardholder Name (as shown on	card)		
Cardholder Billing Address:			
City, State:		Z	ip Code:
Card Number:			
Expiration Date: (MM/YY)		CV	VV:

By Signing above I authorize Department of Colorado VFW to charge my credit card for the agreed upon purchase.

_____ Date:_____