



ISEA STORE ORDER FORM



#1 - CAN COOLER: \$3

_____ x \$3 = _____ (total)



#11 - MOUSE PAD: \$3

_____ x \$3 = _____ (total)

#2 - COFFEE MUG: \$8.25

_____ x \$8.25 = _____ (total)

#12 - NOTEBOOK: \$5.50

_____ x \$5.50 = _____ (total)



#3 - CORK COASTER: \$2

_____ x \$2 = _____ (total)

#13 - PEN: \$0.75

_____ x \$0.75 = _____ (total)

#4 - FLEECE BLANKET: \$18

_____ x \$18 = _____ (total)

#14 - PENCIL: 3 / \$1

_____ x 3 for \$1 = _____ (total)

#5 - GROCERY BAG: \$1.50

_____ x \$1.50 = _____ (total)

#15 - TRAVEL TUMBLER: \$5

_____ x \$5 = _____ (total)



#6 - ICE SCRAPER: \$4

_____ x \$4 = _____ (total)

#16 - UMBRELLA: \$37

_____ x \$37 = _____ (total)

#7 - KEY CHAIN: \$1

_____ x \$1 = _____ (total)



#17 - VINYL STICKER: 4 / \$1

_____ x \$4 for \$1 = _____ (total)

#8 - LAPEL PIN: \$3

_____ x \$3 = _____ (total)



#18 - WATER BOTTLE: \$5

_____ x \$5 = _____ (total)

#9 - LIP BALM: \$1

_____ x \$1 = _____ (total)

#19 - WINDOW CLING: 4 / \$1

_____ x 4 for \$1 = _____ (total)

#10 - LUGGAGE TAG: \$1.25

_____ x \$1.25 = _____ (total)



OF ITEMS _____ GRAND TOTAL: _____

Return completed order form with check, mail to: ISEA Communications, 777 Third Street, Des Moines, IA 50309
OR email completed order form to ISEA.Communications@isea.org, an invoice will be sent with order.

Name: _____

Street address: _____

City / State / Zip: _____

Phone number: _____

Email address: _____



Iowa State Education Association

FOR UNISERV USE:

Charge to: _____

Thank you for your order!

Questions? Contact kimberly.knight@isea.org