



# ISEA STORE ORDER FORM

**#1 - CAN COOLER: \$3**

\_\_\_\_\_ x \$3 = \_\_\_\_\_ (total)

**#2 - COFFEE MUG: \$8.25**

\_\_\_\_\_ x \$8.25 = \_\_\_\_\_ (total)

**#3 - CORK COASTER: \$2**

\_\_\_\_\_ x \$2 = \_\_\_\_\_ (total)

**#4 - KEY CHAIN: \$1**

\_\_\_\_\_ x \$1 = \_\_\_\_\_ (total)

**#5 - LAPEL PIN: \$3**

\_\_\_\_\_ x \$3 = \_\_\_\_\_ (total)

**#6 - LIP BALM: \$1**

\_\_\_\_\_ x \$1 = \_\_\_\_\_ (total)

**#7 - LUGGAGE TAG: \$1.25**

\_\_\_\_\_ x \$1.25 = \_\_\_\_\_ (total)

**#8 - MOUSE PAD: \$3**

\_\_\_\_\_ x \$3 = \_\_\_\_\_ (total)

**#9 - NOTEBOOK: \$5.50**

\_\_\_\_\_ x \$5.50 = \_\_\_\_\_ (total)

**#10 - PEN: \$1**

\_\_\_\_\_ x \$1 = \_\_\_\_\_ (total)

**#11 - PENCIL: 3 / \$1**

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

**#12 - TRAVEL TUMBLER: \$4**

\_\_\_\_\_ x \$4 = \_\_\_\_\_ (total)

**#13 - UMBRELLA: \$37**

\_\_\_\_\_ x \$37 = \_\_\_\_\_ (total)

**#14 - VINYL STICKER: 4 / \$1**

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

**#15 - WATER BOTTLE: \$5.75**

\_\_\_\_\_ x \$5.75 = \_\_\_\_\_ (total)

**#16 - WINDOW CLING: 4 / \$1**

\_\_\_\_\_ x 4 for \$1 = \_\_\_\_\_ (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, invoice will be sent with order. [ISEA.Communications@isea.org](mailto:ISEA.Communications@isea.org)

Name: \_\_\_\_\_

Street address: \_\_\_\_\_

City / State / Zip: \_\_\_\_\_

Phone number: \_\_\_\_\_

Email address: \_\_\_\_\_

# ISEA

Iowa State Education Association

**FOR UNISERV USE:**

Charge to: \_\_\_\_\_

**Thank you for your order!**



**Questions?** Contact [kimberly.knight@isea.org](mailto:kimberly.knight@isea.org)