



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: \$3.50

_____ x \$3.50 = _____ (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: \$5

_____ x \$5 = _____ (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

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