



Retail Order Form

Order Placed by	<input type="text"/>	Date	<input type="text"/>
Address	<input type="text"/>	Phone Number	<input type="text"/>
City	<input type="text"/>	Email	<input type="text"/>
State	<input type="text"/>	<input type="checkbox"/> Ship to contact <small>Council will confirm total cost to customer via email prior to shipment</small>	
ZIP	<input type="text"/>	Contact will pick up at: <input type="checkbox"/> Oahu <input type="checkbox"/> Kauai <input type="checkbox"/> Maui <input type="checkbox"/> Kona, Hawai'i	

- Payment Type Credit Card - Invoice will be sent to customer email address listed above
 Cash or check - Payment of items will be collected at time of pick-up using cash or troop checks (with two signatures) are accepted
 ACH Authorization (click link)

For each item, please include item description, item number, size and quantity. Allow 10 business days to arrive.

	<i>Item Description</i>	<i>Item Number</i>	<i>Qty</i>	<i>Size</i>	<i>Council Use Only</i>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					