



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 <input type="checkbox"/> Hilo	

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 4-6 weeks to arrive to Council may need to order retail items from the GSUSA warehouse.

	<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					