

# USS Essex Association Ship's Store Order Form

Revised Sept. 2016

1. Indicate the quantity, item, size (if applicable), price, and total for each item ordered.

| QTY. | ITEM DESCRIPTION | SIZE | PRICE | TOTAL              |
|------|------------------|------|-------|--------------------|
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|      |                  |      |       |                    |
|      |                  |      |       | <b>GRAND TOTAL</b> |
|      |                  |      |       |                    |

2. Ensure your contact information is current. Any questions we have concerning your order, you will be contacted. If we can't contact you, your order will be returned.

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

Street Address: \_\_\_\_\_

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

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

3. Make all checks payable to the: **USS ESSEX ASSOCIATION**

4. Print Order Form and Mail with Check to the Storekeeper:

Thomas C Ferelli  
 19808 N43rd Lane  
 Glendale, AZ 85308-7390  
 Email: agcret@cox.net  
 Phone/Text to: 602-882-0375