

# 2015 Law Enforcement Torch Run MATERIALS ORDER FORM

This form should be used to order items for LETR



Department: \_\_\_\_\_

Coordinator/Contact Name: \_\_\_\_\_

Street Address (No P.O. Boxes): \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ ID# (Official Use Only): \_\_\_\_\_

## MERCHANDISE (use in exchange for donations to SOGA)

**DRI-FIT SHIRTS** (\$15)  
(Short Sleeve Only)

**HAT** (\$12)

XXXL \_\_\_\_\_

Green Camo \_\_\_\_\_

XXL \_\_\_\_\_

Khaki Solid \_\_\_\_\_

XL \_\_\_\_\_

L \_\_\_\_\_

M \_\_\_\_\_

S \_\_\_\_\_

**Grand Total Ordered \$** \_\_\_\_\_

## MATERIALS (use to help promote your efforts for LETR – No cost)

I, \_\_\_\_\_ as Torch Run Coordinator for my department, accept responsibility for the Torch Run merchandise ordered. I understand that Special Olympics Georgia must receive a \$15 donation for Dri-Fit Shirts and a \$12 donation for hats. I will be responsible for turning in all funds via the Donation Form before placing an additional order as soon as possible and will return any extra merchandise to SOGA. **I also understand that I cannot receive more merchandise until an equal amount of money has been turned into the SOGA State Office. All funds and left-over merchandise are due back to SOGA by July 30, 2015.**

\*\* Orders will be filled on a first come, first serve basis and may be limited based on supplies available.\*\*

<b>For Official Use Only</b>
ID# _____
Date Rec: _____
Date Mailed: _____

Fax or email this order to:  
Lucy Faxon, LETR Director  
Special Olympics Georgia

Phone: 1-800-866-4400 Ext. 118 Fax: 770-216-8339  
Lucy.faxon@SpecialOlympicsGA.org