

# 2022-2023 Post/Auxiliary Buddy Poppy Order Form

## Department of Colorado



### MAIL TO: Credit Card & Check Payments

Checks Payable to :Department of Colorado VFW  
Department of Colorado VFW  
1400 Carr Street, Lakewood, CO 80214

### Credit Card Payments Only

Fax: 303-421-1727

Email: vfw@vfwco.org

Date of Order : \_\_\_\_\_

POST/AUX #: \_\_\_\_\_ LOCATION: \_\_\_\_\_

Please place order for the following: (Minimum Order 500 Buddy Poppies)

\_\_\_\_\_ Buddy Poppies @ 120.00 per each thousand \$ \_\_\_\_\_

\_\_\_\_\_ Buddy Poppies @ 60.00 per each 500 \$ \_\_\_\_\_  
(Minimum Order 500 Buddy Poppies)

Total Amount of Order \$ \_\_\_\_\_

Date of Buddy Poppy Fundraiser \_\_\_\_\_

### Please Print:

Ship Order to: \_\_\_\_\_ Title \_\_\_\_\_

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

(NO PO BOX. Orders are ship by UPS)

Contact Phone #: \_\_\_\_\_

**\*PLEASE ALLOW SIX WEEKS FOR DELIVERY\***

Card Type:  MasterCard  Visa  Discover Total Charge \$ \_\_\_\_\_

Cardholder Name (as shown on card) \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date: (MM/YY) \_\_\_\_\_ CVV: \_\_\_\_\_

Signature : \_\_\_\_\_ Date: \_\_\_\_\_

By Signing above I authorize Department of Colorado VFW to charge my credit card for the agreed upon purchase.

Revised 5/13/2022