

NAME \_\_\_\_\_

NATIONAL PARK AND DUTY STATION \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMPLOYEE ACCOUNT NO. \_\_\_\_\_  
(FIRST 7 DIGITS OF SOCIAL SECURITY NUMBER)

PARK OR DUTY STATION TELEPHONE # ( ) \_\_\_\_\_ DATE OF ORDER \_\_\_\_\_  
AREA CODE



OFFICIAL NATIONAL PARK SERVICE  
**NEW ITEMS**  
UNIFORM ORDER FORM  
1983 - 1984

LOT NO.	DESCRIPTION	SIZE	QUANTITY	PRICE	EXTENSION
NP 3040	MALE LIGHTWEIGHT GORETEX HIKER			59.95	
NP 5060	MALE WORK BOOT			49.95	
NP 5060ST	MALE WORK BOOT WITH STEEL TOE			51.95	
NP 4040	FEMALE LIGHTWEIGHT GORETEX HIKER			59.95	
NP 6060	FEMALE WORK BOOT			49.95	
NP 65000	MALE SHORT SLEEVE SUMMER SHIRT (FOR DESIGNATED TROPICAL AREAS ONLY) SIZED S - XXL			13.95	
NP 65001	FEMALE SHORT SLEEVE SUMMER SHIRT (FOR DESIGNATED TROPICAL AREAS ONLY) SIZED 30 - 46			13.95	
NP 20170T	MALE 4-IN-HAND REGULAR TIE			3.25	

SPECIAL INSTRUCTIONS	HANDLING CHARGE FOR ORDERS UNDER \$25.00 ADD \$2.50 →	
	LINE 1	TOTAL AMOUNT OF THIS ORDER (BOTH COLUMNS)
	LINE 2	ALLOWANCE BALANCE PRIOR TO THIS ORDER
	LINE 3	IF LINE 1 EXCEEDS LINE 2 THE OVERAGE AMOUNT ON LINE 3 MUST BE INCLUDED WITH ORDER. FAILURE TO DO SO WILL DELAY PROCESSING OF ORDER.
		<p><b>METHOD OF PAYMENT OF ALLOWANCE OVERAGE FROM LINE 3</b></p> <input type="checkbox"/> CHECK OR MONEY ORDER <input type="checkbox"/> VISA <input type="checkbox"/> MASTER CARD CARD NUMBER _____ EXPIRATION DATE _____

PRICES FIRM UNTIL SEPTEMBER 30, 1984 • DO NOT USE THIS FORM FOR EXCHANGES

DID YOU REMEMBER TO FILL IN ALL SIZE INFORMATION BLANKS ABOVE?



P.O. BOX 24569  
NASHVILLE, TENN. 37202