



FLORIDA STATE FIRE COLLEGE ORDER FORM

SHIPPING ADDRESS: _____

Date: _____

Agency or Dept: _____

Contact Person: _____

Phone: (____) _____

Address: _____

(NO Post Office Boxes)

City, State, Zip: _____

Preferred Delivery Date: _____ (Normal turnaround time is 2 weeks)

	Item Description	Quantity	Price	Total
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
Subtotal				
6% Sales Tax				
Shipping and Handling				
Total				

Shipping and Handling Charges			
\$0-\$25	\$5.00	\$150.00-200.00	\$14.00
\$25.01-50.00	\$5.50	\$200.01-300.00	\$21.00
\$50.01-75.00	\$6.50	\$300.01-500.00	\$35.00
\$75.01-100.00	\$7.50	\$500.01-700.00	\$49.00
\$100.01-150.00	\$10.50	\$700.01-900.00	\$63.00
\$900.01-1100.00	\$77.00	\$1100.01-1300.00	\$91.00
\$1300.01-1500.00	\$105.00		

Please refer to the chart for shipping and handling charges.

Please specify clothing sizes.

Items may be purchased by sending check, money order, fire department/ municipal government check, or purchase order (attached) in the amount of the purchase plus 6% sales tax (or provide tax exemption form number).

Make Checks/money orders payable to: **FLORIDA DEPARTMENT OF FINANCIAL SERVICES**

Orders will be processed upon receipt of check, money order or purchase order.

_____ Check or Money Order Enclosed

_____ Purchase Order Attached

Tax Exemption Number: _____

Submit this Order form by fax (if using a purchase order) to (352) 620-7247 or mail to: Florida State Fire College, 11655 NW Gainesville Rd., Ocala, FL 34482-1486. For further information call (352) 369-2800