

## FIRE SAFE PROGRAM ORDER FORM

Please submit payment with your order

SPECIAL INSTRUCTIONS: When placing an order associated with a 2604 grant(s), please do not combine Wildland and Structural PPE orders.

The two types of gear should be placed on separate order forms for processing.

Person Responsible for Order:	Phone Number (8:00-5:00)  Ship To: Physical Address:  Address						
Sold To: Mailing Address:							
Address							
City	State	Zip Code	City		9	State	Zip Code
Item	Size	Quantity Ordered	Quantity Shipped	Quantity B.O.	Price Each		Total
If additional lines are needed, please attach another page.					Subtotal		
					S/H +		
Make checks payable to: Texas A			Total				
Check #	Money Order #				Purchase Order#		
Submit via Mail or FAX:	To purcha	se using a					
Texas A&M Forest Service	credit card		Shipping and Handling				
Capacity Building Department 481 Texas Forest Service Loop	call us at:	call us at:		Total Value of Purchase \$1 - \$200			oing Charges \$15.00

Fax: (936) 639-8138

For More Information
Call: (936) 639-8100

Email: firesafe@tfs.tamu.edu

**Building A456** 

Lufkin TX. 75904

and we will take your order over the phone.

(936) 639-8133

 Total Value of Purchase
 Shipping Charges

 \$1 - \$200
 \$15.00

 \$201 - \$1,000
 \$20.00

 \$1,001 - \$2,000
 \$30.00

 \$2,001 - \$5,000
 \$75.00

 \$5,001 - \$7,000
 \$100.00

 \$7,001 - \$10,000
 \$150.00

\$175.00

\$10,001 and up