

2024 Merchandise Order Form



Please fax or email this form to LETR AGENCY COORDINATOR at

(505) 856-0346 or torchrun@sonm.org

Date: _____

Unsold merchandise is due to the Special Olympics office by **December 1st**, or your LETR Agency shall be responsible for reimbursing SONM the full amount

Name _____ Agency _____

Email _____ Phone _____

Street Address (NO POB's) _____

City _____ Zip _____

ORDER

Quantity	Description	Size	Price per Item	Total
	T-Shirts	XS	\$20.00	
	T-Shirts	S	\$20.00	
	T-Shirts	M	\$20.00	
	T-Shirts	L	\$20.00	
	T-Shirts	XL	\$20.00	
	T-Shirts	2XL	\$20.00	
	T-Shirts	3XL	\$20.00	
ADDITIONAL LETR MERCHANDISE				
	Hat		\$25.00	
	K-9 Hero Dogs		\$20.00	
	Hero Bears		\$20.00	
	Challenge Coins		\$10.00	
	LETR Decals		\$2.00	
FUNDRAISING GOAL GRAND TOTAL				