

MOUNT ISA SCHOOL OF THE AIR ORDER FORM FOR UNIFORM

Name _____

Address _____

Phone: _____ email: _____

- All cheques made payable to *MISOTA P&C ASSOCIATION*
- Contact PLO if unsure which house your child is in (Flynn or O'Sullivan)

SPORTS DAY	All Sizes \$15.00									
Poloshirts	6	8	10	12	14	XS	S	M	L	XL
Flynn (Blue)										
O'Sullivan (Yellow)										
TOTAL NUMBER ORDERED										\$

UNIFORM	All Sizes \$25.00									
Poloshirts	6	8	10	12	14	XS	S	M	L	XL
Numbers Required										
TOTAL NUMBER ORDERED										\$

SECONDARY STUDENTS ONLY

WA IRON ON TRANSFER	Price \$4.00 each	Total \$
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HEADWEAR	PRICE	55	57	59
HATS (wide brim)	\$12.00			
CAPS (one size fits all)	\$6.00			
LEGIONAIRE	\$7.50			
TOTAL ORDERED				
TOTAL COST				

Method of Payment:

PAYMENT BY CHEQUE:

I have enclosed a cheque for \$ _____

(Cheques need to be made payable to Mount Isa SOTA P&C Association)

PAYMENT BY DIRECT DEPOSIT:

Bank: Commonwealth Bank Account Name: School of Distance Education Mount Isa P&C Assoc
BSB: **064 815** Account Number: **0009 0965** Please use "*familyname* UNIFORMS" as the reference.

CREDIT CARD Visa MasterCard

Credit Card No:

Amount: \$ _____ Cardholder's Name: _____

Expiry Date: _____ / _____ Cardholder's Signature: _____

Please submit orders via Fax: 07 4744 8300 Email: lryan48@eq.edu.au

Office use only.

Method of payment and amount			
<i>EFTPOS/Credit Card</i>	<i>CASH</i>	<i>CHEQUE</i>	<i>DIRECT DEPOSIT</i>