

Uniform Order Form

Date _____ Manager's Name _____

Location _____ Department _____

Item #	Decripiton of Item	Color	X-Small	Small	Medium	Large	X-Large	XX-Large	XXX-L	Price	Quantity	Total
U018	USED Standard Uniform Polo	Black or Navy								\$5.00		
U013	Port Authority Polo (Short Sleeve) Men's	Navy	N/A							\$21.00		
U013	Port Authority Polo (Short Sleeve) Women's	Navy	N/A							\$21.00		
U024	Personal Trainer Shirt Men/Women	Black	N/A							\$19.00		
U024	Massage Therapist Shirt Men/Women	Black	N/A							\$19.00		
U03M	Port Authority Men's Shirt	Black	N/A							\$21.00		
U036L	Port Authority Women's Shirt	Black								\$21.00		
U004	Lifeguard Tank Top		N/A							\$15.00		
U004	Swim Instructor Shirt		N/A							\$34.00		
U025	Swim Trunks Men's		N/A							\$24.00		
U026	Swimsuit Women's									\$34.00		
U037	Fleece Jacket Men's	Black	N/A							\$36.00		
U038	Fleece Jacket Women's	Black	N/A						N/A	\$36.00		
U050	Scrubs Shirt	Black							N/A	\$20.00		
U051	Scrubs Pants	Black							N/A	\$20.00		

Total		\$.
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I, _____, am requesting to purchase

the above items and authorize my account # _____ to be charged.

I understand this is a purchased item and cannot be returned for a refund.

Employee's signature _____ Delivery Instructions _____