KNIGHTS OF COLUMBUS - MARIAN COUNCIL 3840
APPAREL ORDER FORM

All items include embroidered design on front

Orders will be taken ALL YEAR LONG... ALL ORDERS WILL BE DELIVERED TO JOE LAPOTA FOR DISTRIBUTION

POLO SHIRT SHORT SLEEVE
K420 (Page 86)
Color: NAVY WHITE RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult Sizes - XS-XL ($22) 2X ($25) 3X ($28) 4X ($31)
5X ($34) 6X ($37)

SWEATSHIRT CREW NECK or HOODED
PC90 / PC90H (Page 339) (CIRCLE ABOVE STYLE)
Color: NAVY WHITE RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult Sizes - S-XL ($24) 2XL ($27) 3XL ($30) 4XL ($33)

POLO SHIRT LONG SLEEVE
K320 (Page 147)
Color: NAVY WHITE RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult - S-XL ($27) 2X ($30) 3X ($34) 4X ($37)
5X ($40) 6X ($43)

T-SHIRT S/S (Page 193) L/S (Page 203)
PC61 PC61LS
Color: NAVY WHITE RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult S-XL ($16) 2X ($19) 3X ($22) 4X ($25)
5X ($28) 6X ($31)

DENIM SHIRT S/S L/S
(Page 46) SP11 SP10
Color: LT DENIM
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult - XS-XL ($22) 2X ($25) 3X ($28) 4X ($31)
5X ($34) 6X ($37)

WINDSHIRT Long Sleeve JP62
(Page 410)
Color: NAVY RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult - XS-XL ($35) 2X ($38) 3X ($41) 4X ($44)
5X ($47) 6X ($50)

MOCK SHIRT S/S (Pg 151) L/S (Pg 150)
K465 K321
Colors: NAVY WHITE RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult - XS-XL ($23) 2X ($26) 3X ($39) 4X ($42)

WARM-UP JACKET JP56
(Page 409)
Colors: NAVY RED BLACK
Quantity Size Design # Sub-Total
_____ ____ A _____
_____ ____ A _____
Adult - XS-XL ($50) 2X ($53) 3X ($56) 4X ($59)
5X ($62) 6X ($65)

A - Knights of Columbus Marion Council 3840 Embroidered on left chest

PERSONALIZE ANY ITEM: with your name. OPTIONAL: Name _____ Write next to item

NAME _____ ORDER TOTAL $_____
ADDRESS _____
CITY, ST, ZIP _____ VISA or M/C: _____
TELEPHONE _____ EXP DATE: _____

MAKE CHECK PAYABLE TO →

GOSSER CORPORATE SALES INC.
P.O. BOX 911, CROWN POINT, IN 46308

& MAIL TO:
VISA AND Mastercard

(219) **808-9888** **Fax: (219) 662-9524**
www.gossersales.com E-mail: sales@gossersales.com

Any questions…

Please contact us

or Joe Lapota