



# MERCHANDISE ORDER FORM

Request for tow contractor supplies.

Please submit two days in advance of pick-up. **Merchandise orders submitted "day of" will not be accepted.**

**FAX TO**

MTC SAFE, Attn: Rachel Zack

Fax: 510-817-5848

**FROM**

Contractor

Contact Name

Contact #

**MERCHANDISE**

Description	Unit Cost	Quantity	Total Cost
3½" FSP Patch	\$1.40		\$
7" FSP Patch	\$2.70		\$
15"x15" Magnetic Sign	\$17.50		\$
20"x20" Magnetic Sign	\$24.05		\$
Metal Sign Bracket	\$40.00		\$
FSP Mug	\$4.00		\$
FSP Baseball Cap	\$5.50		\$
Blue FSP Short Sleeve T-Shirt M, L, XL, 2XL, 3XL (Indicate sizes)	\$7.60		\$
Lime Reflective FSP Safety Vest M, L, XL, 2XL, 3XL, 4XL (indicate sizes)	\$49.00		\$
Out of Service Magnet	\$26.00		\$
Daily Shift Records- DSR (1,000/box)	No cost		No cost
Survey Cards (500/box)	No cost		No cost
422's (200/pack)	No cost		No cost
Multilanguage Card	No cost		No cost
Motorist Brochures (3,600/box)	No cost		No cost
Total			\$

**Pick-up date:**

**Pick-up time:**

 9-11am  1-5pm

Select one of the following:

*(NO CASH WILL BE ACCEPTED)*

Will bring payment by check

Please deduct above amount from tow invoice

**INVOICE**

Items rcv'd by:

*I have received all items requested above and have provided payment either by check or by request to deduct from the next tow invoice.*

Date rcv'd: