



## Firesafe Program Order Form

**75% FIRESALE - ALL SALES FINAL**

Please submit payment with your order.

Name:

Phone Number (8am - 5pm):

Billing Address:

Shipping Address:

*Department Name*

*Department Name*

*City*

*State*

*Zip Code*

*City*

*State*

*Zip Code*

Item	Size	Quantity	Price (each)	Total Price

If additional lines are needed, please attach another page.

**Subtotal:**

**Shipping & Handling:**

**Total:**

Make checks payable to: **Texas A&M Forest Service**  
**Payment must be received within 10 business days of order**

Cost-share grant funding may not be used for purchases.

Check #:

Money Order #:

Credit Card purchases handled via phone at  
(936) 639-8148

Shipping & Handling	
Purchase Total	S&H Charge
\$1 - \$200	\$20
\$201 - \$1,000	\$25
\$1,001 - \$2,000	\$35
\$2,001 - \$5,000	\$80
\$5,001 - \$7,000	\$105
\$7,001 - \$10,000	\$155
\$10,001+	\$180

Submit order form via email to  
[firesafe@tfs.tamu.edu](mailto:firesafe@tfs.tamu.edu)  
 For more information, call  
 (936) 639-8148