

**AMERICAN
LEGION
AUXILIARY**

POPPY ORDER FORM 2026-2027
EARLY ORDERS ARE REQUESTED

DATE: _____ DISTRICT #: _____ UNIT: _____

Name of person completing form: _____

Contact Info: _____
(Required) (Phone) (E-mail)

Shipping information: _____

NAME (if different than ordering person)

ADDRESS

CITY, STATE ZIP

**BY RULING OF THE EXECUTIVE BOARD: Each order must be accompanied by check for full amount.
NO ORDERS ACCEPTED WITHOUT PAYMENT.**

If receipt of order is more than 2 weeks late, please inform the office as soon as possible. This will enable us to track the order in a timely manner.

Poppies Needed by: _____
(please give at least 30 days' notice, if possible)

PRICE LIST

1,000---\$300.00

750--- \$225.00

500---\$150.00

300---\$90.00

200---\$60.00

100---\$30.00

50---\$15.00

POPPIES ARE \$.30 EACH

Number of Poppies Requested _____ Cost \$ _____

Shipping Cost \$ _____

TOTAL AMOUNT SUBMITTED \$ _____

SHIPPING COST (Shipping cost can come from Poppy Funds)

0-199--\$9.00

200-999--\$17.00

1000 --\$22.00 (each 1000 poppies is \$22)

MAIL ALL ORDERS TO: American Legion Auxiliary
600 Ellis Blvd
Jefferson City MO 65101
(573) 636-9133
Email: dptmoala@outlook.com

MAKE CHECK PAYABLE TO: AMERICAN LEGION AUXILIARY, DEPT OF MISSOURI
WE SUGGEST YOU OPEN AND COUNT YOUR ORDER UPON RECEIPT. IF A DISCREPANCY
OCCURS, PLEASE NOTIFY US IMMEDIATELY.
THIS FORM MAY BE DUPLICATED AS NEEDED

Office Use Only

Check # _____ Check \$ _____ Scan Date _____ Forward _____