

**2009 COASTAL CUP
Merchandise Order
Form**

All items must be ordered and paid for by May 31st.

Orders will be available for pick-up at the Skippers meeting, June 16th. All shirts and hats will be embroidered with the Coastal Cup 2009 emblem. To order, please Fax or Email your completed Merchandise Order Form to the Encinal Yacht Club at 1251 Pacific Marina, Alameda, CA 94501, **Fax (510) 865-8630**. Additional embroidery can be special ordered for the shirts (see below) and will be placed on the upper right-hand side of the shirt (please note your special embroidery requests).

Name of person placing order: _____ Boat: _____

E-mail: _____

Day Phone: _____

Second Phone: _____

Men's Polos: (K420) (Yellow)

Size	QTY	\$Each	\$Sub-Total
X Small	_____	\$30.00	_____
Small	_____	\$30.00	_____
Medium	_____	\$30.00	_____
Large	_____	\$30.00	_____
X Large	_____	\$30.00	_____
XX Large	_____	\$35.00	_____
XXX Large	_____	\$35.00	_____
XX Large	_____	\$35.00	_____

Total Men's Polos: _____

Ladies Polos: (K420) (Yellow)

Size	QTY	\$Each	\$Sub-Total
X Small	_____	\$30.00	_____
Small	_____	\$30.00	_____
Medium	_____	\$30.00	_____
Large	_____	\$30.00	_____
X Large	_____	\$30.00	_____
1 X	_____	\$35.00	_____
2 X	_____	\$35.00	_____

Total Ladies Polos: _____

Total Polos Ordered: _____

Long Sleeve (unisex) T-Shirts: (Cream)

Size	QTY	\$Each	\$Sub-Total
X Small	_____	\$20.00	_____
Small	_____	\$20.00	_____
Medium	_____	\$20.00	_____
Large	_____	\$20.00	_____
X Large	_____	\$20.00	_____
XX Large	_____	\$20.00	_____
XXX Large	_____	\$25.00	_____
XXXX Large	_____	\$25.00	_____

Total Crew-neck T-Shirts: _____

Caps: (BTU) (Cream)

OSFA	QTY	\$Each	\$Sub-Total
	_____	\$15.00	_____

Total Caps: _____

Add Extra Embroidery As Follows, Per Shirt:

(The Quantity For Each Line Desired Must Equal The Total Number Of Shirts Ordered Above)

Embroidery (for polo shirts only) will be the same for shirt. (Please print very clearly)

Boat Name _____ QTY: _____ \$5.00 Ea. Sub-Total: _____
Sail # Line 2 _____ QTY: _____ \$2.00 Ea. Sub-Total: _____

(To see merchandise, please visit www.embroidery factory.com)

Total Embroidery: _____

Total this Order: _____

<u>Payment Information</u>	Make check payable to: EYC Coastal Cup
Check:	Mail to EYC office with Order Form before May 28th.
Credit Card:	(Visa, MasterCard, American Express)
CARD TYPE: _____	CARD NO.: _____
EXP. DATE: _____	NAME AS APPEARS ON CARD: _____
SIGNATURE: _____	