



1827 S. ARMSTRONG
SUITE 102
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USBP BUCKLES ORDER FORM

DEPARTMENT NAME: _____ ORDER DATE: _____

SOLD TO: _____

ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

PHONE W: ()

HOME H: ()

PROD #:	QTY:	PRODUCT DESCRIPTION	UNIT COST	SUB-TOTAL
1552		Chula Vista	\$59.95	
1586		Patrol Agent	\$59.95	
2100		Senior Agent	\$59.95	
2577		Special Agent	\$59.95	
2596		Tucson, AZ	\$59.95	
3418		Communication	\$59.95	
4841		Nogales, AZ	\$59.95	
5103		Bortac Agent	\$59.95	
5113		Bortac (Blank for Engraving)	\$59.95	
5702		Support	\$59.95	
7748		Det Enf Officer	\$59.95	
8909		Academy	\$59.95	
9645		Agent Favens, TX	\$59.95	
10752		Horse Patrol	\$59.95	
10753		El Centro Sector	\$59.95	
11005		Artesia, NM	\$59.95	
11536		Campo Station	\$59.95	
12114		75 Years	\$59.95	
12665		Eagle Pass, TX	\$59.95	
12894		Lordsburg Station	\$59.95	
NAME OR RANK ENGRAVED ON BACK:			\$ 8.00	

TEXAS RESIDENTS ADD 8.25% SALES TAX

MASTERCARD VISA DISCOVER

NAME AS IT
APPEARS ON CARD: _____

CARD NO.: _____

EXPIRATION: _____ / CVV FROM BACK: _____

BILLING ADDRESS: _____

**SHIPPING/HANDLING
ORDER TOTAL >
DEPOSIT >
AMOUNT DUE >**

MINIMUM \$8.00

Thank You!

ALL ORDERS ARE REQUIRED TO HAVE A COPY OF CREDENTIALS OR A LETTER FROM A SUPERVISOR (ON LETTERHEAD) BEFORE FAXING OR MAILING - ALLOW 4-6 WEEKS FOR DELIVERY - ORDERS MUST BE PAID IN FULL BEFORE SHIPPING - NO C.O.D.'s ACCEPTED