

Amt. Rec from Member \_\_\_\_\_  
 CK # \_\_\_\_\_ Cash \_\_\_\_\_  
 Date Pd. By Member \_\_\_\_\_  
 Date Ordered \_\_\_\_\_  
 Date Received \_\_\_\_\_  
**For Ordering Unit office use only**



\_\_\_\_\_  
**For state office use only**  
**VFWMG Member #**

## Veterans of Foreign Wars Motorcycle Group of Texas Replacement Patch Only - Order Form

**(THIS IS NOT FOR NEW VEST or Patch Kit ORDERS)**

**(All Vest and Patch Kit Orders Must Be Placed on a Vest Order Form)**

**(UNIT REPS MUST ORDER VEST, KITS OR PATCHES. MEMBERS MAY NOT ORDER DIRECTLY)**

**Member with Vest Personal and Unit Information:** \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_, Unit # \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Contact Phone(s): \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

**Patch Information:**

VFWMG Back Patch - Quantity \_\_\_\_\_ X \$ 40.00 = \$ \_\_\_\_\_

7" VFW Back Patch - Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

6" Ladies Auxiliary Back Patch - Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Bottom Ribbon Patch –

Quantity of each CM \_\_\_\_\_ UM \_\_\_\_\_ SM \_\_\_\_\_ AUX \_\_\_\_\_ X \$35.00 = \$ \_\_\_\_\_

**CM-Charter Member    UM-Unit # Member    SM-Support Member    AUX-Auxiliary**

Texas Flag Patch - Quantity \_\_\_\_\_ X \$ 9.00 = \$ \_\_\_\_\_

American Flag Patch - Quantity \_\_\_\_\_ X \$ 9.00 = \$ \_\_\_\_\_

Small Charter Patch - Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Unit Patch - Unit Number \_\_\_\_\_ Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Officer Patch – Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Name Patch - Name/Road Name \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Post Patch - Post Number \_\_\_\_\_ Location –City Name \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Post Life Member Patch – Quantity \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Unit Life Member Patch - Unit number \_\_\_\_\_ X \$ 7.00 = \$ \_\_\_\_\_

Total of Patch Cost: \_\_\_\_\_ Sub Total: \_\_\_\_\_

Shipping & Handling: \_\_\_\_\_ S&H \_\_\_\_\_

Total for order: \_\_\_\_\_ Total: \_\_\_\_\_

**Make Check Payable to: (Payable by Unit or Post Check, or Money Order Only)  
 VFWMG Unit 1-12024 - No Personal Checks!**

Mail or E-mail to:

**VFWMG Unit 1-12024**

**P.O. Box 1650 Willis, Texas 77378-1650**

**Phone: 936-344-2999**

**Email: [vfnorm@consolidated.net](mailto:vfnorm@consolidated.net)**

Amt. Rec. \_\_\_\_\_  
 Check # \_\_\_\_\_  
 Check Date \_\_\_\_\_  
 Date Rec. \_\_\_\_\_  
**For Processing Office use only**

Date Ordered \_\_\_\_\_  
 Date Shipped \_\_\_\_\_  
**For Processing Office use only**