### Gateway to Space—Fall 2010 Order Form

#### Team Name: ____________________________

#### Date of Order: ____________________________

<table>
<thead>
<tr>
<th>Description</th>
<th>Price for item</th>
<th>Item Verified</th>
<th>QTY</th>
<th>Shipping &amp; Handling</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Order Notes:

#### Shipment Method Chosen: ____________________________

#### Estimated Ship Date: ____________________________

#### Expected Arrival Date: ____________________________

#### Shipping Address:

**ATTN:** <<Person Placing Order>>

Colorado Space Grant

Discovery Learning Center 270A

520 UCB

Boulder, CO 80309-0520

303-492-4750

---

**All Items IN STOCK and Verified By Phone Call:**

---

**Tax Not Charged On Items:**

---

**Receipt Email Address = koehler@colorado.edu:**

---

**Chris or Brian’s Signature:**

---

**Team Budget Manager Signature:**

---

**Comments:**

---

#### Team Funds Remaining:

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

*** Make sure that when you total up your price for your items online that you included the shipping, handling on everything into your total.***