# Gateway to Space – Spring 2017 Order Form

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Item verified in stock</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>

**Team Name & Number:**

**Date of Order:**

**Person Placing Order:**

**Company Name:**

**Person’s Phone #:**

**Company Phone #:**

**Name on Credit Card (Chris):**

**Company Address:**

**Need this part by what date:**

**Website used for order:**

**Turn in completed order form, all receipts, and any other related documents to Chris Koehler**

## Order Notes:

**Shipment Method:**

**Estimated Ship Date:**

**Estimated Arrival Date:**

**Shipping Address:**

**ATTN: <<Person Placing Order+Team #>>**

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’s Signature:**

**Team Budget Manager’s Signature:**

**Receipts Received:**

**Comments:**

**Team Funds Remaining:**

---

**NOTES:** This Order Form is HW#06. Completed order forms are turned in at one-on-one team meetings with Chris on 02-16/17-2017. Only one form is needed if all items being ordered are from the same company. Separate forms are needed for orders from different companies.