

# SEAPOWER Order Form 2018

Publication	Qty	Amt	Total
<b>Seapower</b>	_____	\$5.00	\$ _____
Issue Month & Year	_____		
Almanac Soft Cover	_____	\$22.50	\$ _____
Almanac Foreign	_____	\$45.00	\$ _____
<b>Shipping</b>		\$5.00	<b>\$ <u>5.00</u></b>
<b>Grand Total</b>			\$ _____

Billing Information (check one):

Check # \_\_\_\_\_ Visa \_\_\_\_\_ Master Card \_\_\_\_\_ AmEx \_\_\_\_\_

(Make checks payable to **The Navy League of the United States.**)

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

CVV Code: \_\_\_\_\_

Signature: X \_\_\_\_\_

## Billing Address:

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Shipping Address (If different from Billing):

Name: \_\_\_\_\_

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

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

Phone: \_\_\_\_\_

*Fax form to: (703) 243-8251*

*Mail form to: Navy League of the United States*

*Attn: Katherine Baulkwill*

*2300 Wilson Blvd., Ste 200, Arlington, VA 22201-5424*

*Questions about this form, expedited shipping or ordering bulk quantities, please contact  
Katherine Baulkwill at (703)528-1775 or [kbaulkwill@navyleague.org](mailto:kbaulkwill@navyleague.org).*