



2019 Field Day Shirt Order

Student's Name / Grade: _____

Contact email address and phone number: _____

Number of Shirts @ \$20.14 each: _____

Check Payment Method:

- Charge to Student Account in TADS*
- Check: Made payable to *GEDS*
- Cash

Shirts will be delivered the week of June 17.

Please return order form and payment (or authorization) to Noelle McHugh in the Main Office by Wednesday, June 5, 2019. Authorization form *must* be signed if charging to student TADS Account.

Payment Authorization*

Shirt payment will be charged to your student's account in TADS.

Signature: _____ Date: _____