DEPARTMENT OF VIRGINIA POPPY ORDER FORM 2024-2025 Revised and prices in effect as of 10/23/24

Please pr	int:							
Unit C	hairperson			Uni	it #D	istric	t#_Zone	e_ Mailing
Addre	ss							
	none #							
Number	of poppies of	ordered		(Minimum	n require	ed ord	er is 200) I	Requested
shipping	address (if	different th	an above):					
Name			_Street Addr	ess				
City, Zip	Code							
Poppy	<u>Purchase F</u>	Price						
200 -	\$62.00	500 -	\$155.00	1,000	- \$310	.00	1,500 -	\$465.00
2,000 -	\$495.00	2,500 -	\$750.00	3,000	- \$880	.00	3,500 -	\$1035.00
4,000 -	\$1190.00	4,500 -	\$1,283.00	5,000 -	\$1,425	.00	10,000 -	\$2850.00

Make checks payable to: ALA Department of VA

<u>Standing Rule #27E –</u> Fifteen percent (15%) of gross receipts of Poppy donations from 2023-2024 must be sent to the ALA Dept. of VA Secretary/Treasurer <u>before</u> ordering poppies.

<u>Standing Rule #29F –</u> Any unit ordering 500 or more poppies must pay R.O.A.R. assessments 2A, 2B, 2C, #7 Bonding, and #8 Building for previous year before ordering poppies.

Mail Poppy Order Form and Payment to:

Emily Hall Gregory, Dept. Poppy Chair 325 Cathy Drive, Danville, VA 24540

poppy@vaauxiliary.org

Please Note: Deadline to pay the R.O.A.R. Citation is December 1, 2025

Order	#	
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