

Seapower Order Form

Publication	Qty	Amt	Total
Seapower	_____	\$5.00	\$ _____
Issue Month & Year	_____		
Almanac Soft Cover	_____	\$22.50	\$ _____
Almanac Hard Cover	_____	\$42.50	\$ _____
Almanac Foreign	_____	\$37.00	\$ _____
Shipping		\$4.05	\$ _____
Grand Total			\$ _____

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: _____

Signature: X _____

Billing Address:

Name _____

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City, State, Zip _____

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Shipping Address (If different from Billing):

Name: _____

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Fax form to: (703) 243-8251

Mail form to: Navy League of the United States

Attn: Seapower Advertising

2300 Wilson Blvd., Ste 200, Arlington, VA 22201-3308

Questions about this form, expedited shipping or ordering bulk quantities, please contact

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