



Supply Order Form

Team Name: _____ Travel Dates: _____

Contact Person: _____ Phone number: _____

Quantity	Unit Price	Description	Pkg/Size	Total
	\$1.00	Bar of soap	Each	
	12.00	Bible (fewer than 20 per order)	Each	
	10.00	Bible (more than 20 per order)	Each	
	\$0.80	Bubbles	1 bottle	
	\$1.00	Chalk board eraser	Each	
	\$1.00	Colored chalk	1 / box	
	\$0.75	Colored pencils	12 / box	
	\$2.00	Construction paper (one color)	25 sheets	
	\$0.50	Crayons	12 / box	
	\$0.50	Glue, liquid	Bottle	
	\$0.70	Glue, stick	Each	
	\$1.50	Jump rope	Each	
	\$1.00	Metric rulers	Set	
	\$1.00	Paint brush	Each	
	\$0.30	Pencil eraser	Each	
	\$0.30	Pencil Sharpener	Each	
	\$1.50	Pencils	12 / box	
	\$1.80	Pens	12 / box	
	\$0.60	Small scissors	Each	
	\$16.00	Soccer ball	Each	
	\$1.50	Spiral notebook	Each	
	\$1.25	Tempera paints, colors	6 colors	
	\$0.80	Toothbrush	Each	
	\$1.20	Toothpaste	Each	
	\$1.00	Washable markers	12 / box	
	\$2.50	Water colors	10 colors	
	\$5.00	White Paper	500 sheets	
Return with payment to HOI Group Program Coordinator at least four weeks before departure to ensure delivery.			Total due	