



**DCSC EQUIPMENT ORDER FORM  
2008-2009**

**SWIMMER'S NAME:** \_\_\_\_\_

**PARENT NAME/PHONE NUMBER:** \_\_\_\_\_

<b>ITEM</b>	<b>QUANTITY</b>	<b>SIZE</b>	<b>PRICE</b>	<b>TOTAL</b>

**PAYMENT RECEIVED:** \_\_\_\_\_