

**Send orders with payment to
NALC Branch 828 Calendars
4021 W 3rd St Ste C
Bloomington IN 47404**

**Make checks payable to
NALC Branch 828 MDA Fund**

For questions call (812) 332-5862 (office)
or (812) 260-1980 (cell)
(afternoons and evenings are best)
or email info@lettercarriercalendars.com

All proceeds benefit MDA

Shipping and Contact Information

Name: _____

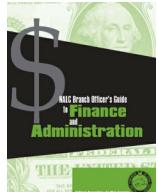
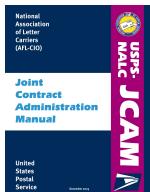
Date: _____

Address: _____

Phone: _____

City, State, Zip: _____

Email: _____



* Proof of NALC membership may be requested to purchase the Steward's Guide and Grieving Management's OWCP Violations.

ITEM

- Mini-JCAM 2025
- Officer's Guide to Finance and Administration
- Shop Steward's Guide
- Grieving Management's OWCP Violations
- Defenses to Discipline
- Bookmarks - coil bound
- Bookmarks - loose set of 7
- EL-921 Handbook (Supervisor's Guide to Handbooks)
- Shipping cost - send email to info@lettercarrier.org
address and items ordered to get shipping cost
cost if ordering calendars only.)**

<u>NUMBER</u>	<u>PRICE</u>	=	<u>AMOUNT DUE</u>
_____	x \$25.00	=	\$_____
_____	x \$15.00	=	\$_____
_____	x \$10.00	=	\$_____
_____	x \$7.00	=	\$_____
_____	x \$15.00	=	\$_____
_____	x \$7.00	=	\$_____
_____	x \$7.00	=	\$_____
_____	x \$7.00	=	\$_____

2026 Calendars

COLOR CODED CALENDAR

- Regular Flip Calendars
- Color-Blind Flip Calendars
- Flip Calendars with Letters (Letter for Jan. 1:)

Total Flip Calendars:

Brown Version **Purple** Version

CALENDAR PRICES

for 1-4	x	\$8.00	=	\$ _____
5-8	x	\$7.00	=	\$ _____
9-12	x	\$6.80	=	\$ _____
13-16	x	\$6.70	=	\$ _____
17-20	x	\$6.60	=	\$ _____
21-24	x	\$6.50	=	\$ _____
25-28	x	\$6.40	=	\$ _____
29-32	x	\$6.30	=	\$ _____
33-36	x	\$6.20	=	\$ _____
37-40	x	\$6.10	=	\$ _____
and over	x	\$6.00	=	\$ _____
	x	\$0.75	=	\$ _____
	x	\$3.00	=	\$ _____

\$8.00 minimum for free shipping on calendars only. For orders below \$8.00, add \$3.00 for shipping and handling.

Laminated Wallet Calendars only
(one provided free with each calendar ordered above)

Laminated Calendar (8 1/2" x 11")

TOTAL AMOUNT DUE: \$ _____