

## Education Committee Billing and Order Form

| <u>Procedures Manual</u>    | <u>Cost</u> | <u>Quantity</u> | <u>Total</u> |
|-----------------------------|-------------|-----------------|--------------|
| *Escrow I, II and III on CD | \$50.00     | _____           | \$_____      |
| Total Enclosed              |             |                 | \$_____      |

Send check payable to OEC Inc to:  
Stephanie Vaughan, Treasurer  
C/O Evergreen Land Title  
875 Country Club Road  
Eugene, OR 97401

Ordered by: \_\_\_\_\_

Company: \_\_\_\_\_

Ship to Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Any comments, please direct to: [Stephanie@evergreenlandtitle.com](mailto:Stephanie@evergreenlandtitle.com)

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For use by Treasurer:

Request received: \_\_\_\_\_

Check received in the amount of: \_\_\_\_\_

Check number: \_\_\_\_\_

CD Shipped: \_\_\_\_\_