

**DENVER WATER BOOK ORDER FORM**

Guide to the High Line Canal Trail \$3.25 x (no. ordered) = \_\_\_\_\_  
 (W91422.6950) Xeriscape Plant Guide, soft cover \$26 x (no. ordered) = \_\_\_\_\_  
 Xeriscape Handbook, soft cover \$23 x (no. ordered) = \_\_\_\_\_

**Merchandise Total \$** \_\_\_\_\_

**Mail & Handling:**

\$1.00 each High Line Canal Guide ordered = \_\_\_\_\_  
 \$2.25 for first book ordered = \_\_\_\_\_  
 \$1.25 x (additional books) = \_\_\_\_\_

**Mailing & Handling Total \$** \_\_\_\_\_

Return this order form with a check or Visa/Master Card information. Mail to:  
  
 Denver Water  
 Book Orders  
 1600 W. 12<sup>th</sup> Avenue  
 Denver, CO 80204-3412  
  
**Questions? 303-628-6023**

**Merchandise Total + Mailing/Handling Total = Subtotal \$** \_\_\_\_\_

**Sales Tax:**

(241600.6924) Denver delivery add 3.62% = \_\_\_\_\_  
 (241800.6924) RTD all delivery add 1.2% = \_\_\_\_\_  
 (241500.6924) State all delivery add 2.9% = \_\_\_\_\_  
**Total Tax \$** \_\_\_\_\_

**Order Total (Subtotal + Tax Total) = \$** \_\_\_\_\_

(Tax Note: Only pay RTD and State tax for books delivered outside of Denver)

Method of Payment: \_\_\_ Check (payable to Denver Water) \_\_\_ Visa or \_\_\_ Master Card

Card Number \_\_\_\_\_

Exp. Date \_\_\_/\_\_\_ (Month, Year) Verification 3 digit code on back of card \_\_\_\_\_

Name on Card \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone Number \_\_\_\_\_

Signature \_\_\_\_\_

Accounting use: (500170.6950, CCN 022 unless noted above)