



ARCHDIOCESE OF DENVER

OFFICE OF COMMUNICATIONS

Date Requested: _____

Bill to: _____

Circle one:

Payment Required (see below)

or

Payment Received: _____

Payment:

The Archdiocese of Denver accepts cash, check or money order.

Please make *checks* out to: The Archdiocese of Denver; Memo the check: 2009 Catholic Directory.

Please send payment to:

Attn: Communications
Archdiocese of Denver
1300 S. Steele Street
Denver, CO 80210-2599

2009 Archdiocese of Denver Catholic Directory

\$ _____ Quantity of Directories - \$15 each

\$ _____ (Quantities of 10+) Directories - \$10 each

\$ _____ Shipping 1-2 directories add \$6.00
3-4 directories add \$7.00
5-6 directories add \$8.00
7-9 directories add \$9.00
10-11 directories add \$10.00
12-13 directories add \$11.00

\$ _____ Total cost of order*

Questions? Please contact Briana Johnson** with the Office of Communications at Briana.Johnson@archden.org or call (303) 715-3230.

**Please allow 2-3 weeks for processing of all orders.*

***Please note that Briana's office hours are as follows: Tuesdays and Thursdays from 8 - 5 p.m. In the event that Briana is unavailable, another staff person of the Office of Communications will be available to respond to inquiries concerning the '09 Catholic Directory.*

For Office Use Only:

Date Sent Out _____