



## ORDER FORM

FLEET NAME:		FLEET NUMBER:	
ADDRESS:		QUANTITY ORDERED:	
CITY:		PHONE NUMBER:	ZIP CODE:
ENCLOSED: CHECK AMOUNT #		CHECK NUMBER #	
(PRINT) AGENT NAME:	AGENT SIGNATURE:	(PRINT) RUNNER NAME:	RUNNER SIGNATURE:

**CERTIFICATE OF INSPECTION**

**GOVERNMENT VEHICLE CERTIFICATE OF INSPECTION**

### Instructions for ordering:

1. Complete order form above.
2. Check the box for the type of certificate ordered.
3. Fleet Agent must sign authorizing the purchase.
4. Name of the person picking up the order if other than Fleet Agent.
5. Include sufficient payment (\$11.50 per certificate, packs of 25)  
Make checks or money orders payable to: **ADEQ**
6. Bring the completed order form and payment to either of the two ADEQ offices whose addresses are listed below.

**NOTE: Incomplete orders signed by other than Fleet Agent will be denied and returned. No orders after 4:00PM**

### FOR OFFICIAL USE ONLY

AGENTS SIGNATURE:	FLEET APPROVAL:	DATE:	VERIFIED BY:	# OF PACKETS:
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
START NUMBER:	END NUMBER:	START NUMBER:	END NUMBER:	
DATE ISSUED:	DATE MAILED:			
CASHIER:	NUMBER OF PACKETS ISSUED TO FACILITY:			
RUNNER SIGNATURE VERIFIED NUMBER OF PACKETS ISSUED:				