

# HOLIDAY GIFT ORDER FORM

ALL ORDERS MUST BE RECEIVED BY **NOVEMBER 05, 2021**

**HOLIDAY GIFT SENT BY:**

**HOLIDAY GIFT FOR:**

Senders Name:	Inmate Name:
Address:	Inmate Number:
City:	Facility:
State/Zip:	

Please print or type the quantity of gifts being ordered, multiply the quantity ordered by the price of each item offered to determine the total price. Add the total prices to calculate the grand total of your order.

Description	Gift Number	Quantity Ordered	Price	Total Price
Beef Hickory Sampler Gift Box	9810DC		\$19.00	
Turkey Hickory Sampler Gift Box	11876DC		\$19.00	
Warm & Hearty Welcome Gift Box	11662DC		\$40.00	
Cheese Favorites Gift Box	11704DC		\$34.00	
Signature Beef Summer Sausage (3 pack)	003070DC		\$30.00	
Sweet & Smoky Turkey Summer Sausage (3 pack)	00316DC		\$30.00	
Jalapeño Cheddar Blend (3 pack)	003036DC		\$25.00	
Smoked Cheddar Blend (3 pack)	003037DC		\$25.00	
Farmhouse Cheddar (3 pack)	003038DC		\$25.00	
Signature Chocolate Collection	30974DC		\$20.00	
Milk Chocolate Sea Salt Caramels	3143DC		\$20.00	
White & Dark Chocolate Peppermint Bark	3750DC		\$15.00	
Itty Bitty Brownie Bites	3164DC		\$8.00	
Itty Bitty Peppermint Pretzel Bites	3159DC		\$8.00	
Itty Bitty Christmas Non-Pareils	3160DC		\$8.00	
Chocolate Caramel Corn	3294DC		\$8.00	
Mini Meltaway Mints	03867DC		\$8.00	
Snow Mints	3157DC		\$8.00	
<b>Grand Total</b>				
<p><b><i>DISCLAIMER:</i></b> Cheese and sausage (meat) selections are considered individual portions and should be consumed in one sitting. NDCS makes no representation of the safety of the product after the package seal has been broken. Please be advised that refrigerators will not be available at the facilities, and the ordering of any products is with such knowledge.</p>				

**Money orders and inmate's institutional checks** must equal the Grand Total amount. If the totals do not match, the money order or institutional check will be returned to sender and the order will not be processed. Each inmate will be allowed **2 order forms**; combined total may not exceed \$120.00. If combined total of 2 order forms exceeds \$120.00, the last order received will be returned with the institutional check or money order. If a single order exceeds \$120.00, it will be returned with the institutional check or money order. If more than 2 orders per inmate are received, the remaining orders will be returned to the sender. Orders are subject to the same rules as funds being sent to inmates.

**MONEY ORDERS MUST BE PAYABLE TO:**

Department of Correctional Services

**PERSONAL CHECKS WILL NOT BE ACCEPTED AND WILL BE RETURNED TO THE SENDER!!!**

**Return Money Order and this form to:**

Department of Correctional Services  
Accounting - HOLIDAY GIFT PLAN  
PO Box 94661  
Lincoln, NE 68509-4661

For NDCS Accounting use only:

Date Received \_\_\_\_\_  
Receipt Number \_\_\_\_\_  
Amount Received \_\_\_\_\_  
  
M.O. Number \_\_\_\_\_

All order forms and money orders must be received by **November 05, 2021.**

Orders received after November 05, 2021 will be returned to the sender.