Crocodile Creek Shirts
EST.1986

HATS

DIRECT TO FILM (DTF) OR EMBROIDERED
ORDER FORM 2026

☐ CHILD CARE ☐ SCHOOL DATE _____

CENTRE/SCHOOL NAME (as you want it printed) _____

MAILING ADDRESS _____ SUBURB _____

STATE _____ POSTCODE _____ SCHOOL PHONE ( ) _____

CONTACT PERSON _____ MOBILE _____

CONTACT EMAIL _____

ACCOUNTS EMAIL _____

EMBROIDERED

DTF

☐ EMBROIDER or ☐ DTF Centre/school name into Crocodile Creek's design (left)

☐ EMBROIDER or ☐ DTF Own design*

*Please attach your child care centre or school logo (good quality)

SIZES

Minimum order of 15 hats in any one colour and style

BUCKET

Size		XS	S	M	L	XL	TOTAL	PRICE	TOTAL $
To fit (cm)		53	55	57	59	61			
Qty	Black						0	EMBROIDED $22 each or DTF $19 each	0
	Bottle						0		0
	Brown						0		0
	Gold						0		0
	Maroon						0		0
	Navy						0		0
	Red						0		0
	Royal						0		0
						TOTAL BUCKET HATS	0		0

- Twill weave
- Brushed cotton
- Foldable/ collapsable
- UPF rating 50+

Minimum order of 15 hats in any one colour and style

SURF

Size		XS	S	M	L	XL	TOTAL	PRICE	TOTAL $
To fit (cm)		53	55	57	59	61			
Qty	Black						0	EMBROIDED $22 each or DTF $19 each	0
	Bottle						0		0
	Brown						0		0
	Gold						0		0
	Maroon						0		0
	Navy						0		0
	Red						0		0
	Royal						0		0
						TOTAL SURF HATS	0		0

- Twill weave
- Brushed cotton
- Broad rim
- UPF rating 50+
- Quick release cord

Minimum order of 15 hats in any one colour and style

LEGIONNAIRE

Size		ONE SIZE FITS MOST	TOTAL	PRICE	TOTAL $
Qty	Bottle		0	EMBROIDED $22 each or DTF $19 each	0
	Gold		0		0
	Maroon		0		0
	Navy		0		0
	Red		0		0
	Royal		0		0
		TOTAL LEGIONNAIRE HATS	0	SUBTOTAL	0
		TOTAL NUMBER OF HATS	0	TOTAL	0

- Twill weave
- Poly/cotton
- Five panel with sun flap
- UPF rating 50+
- Ponytail hole

CROCCCH2026

PAYMENT

A Tax Invoice/Receipt showing GST will be emailed to the accounts email.

Credit Card Please refer to your invoice for the link to pay via Credit Card (surcharges apply).

Cheque Payable to Crocodile Creek.

Direct Debit NAME C Johnson & R Johnson | BSB 067 873 | A/C 1365 5624 (include Centre or School name). No upfront payment required if you provide your School Purchase Order Number. Payment due on delivery. If you cannot provide a School Purchase Order Number please send 50% deposit and pay balance on delivery.

School Purchase Order Number _____

NSW Government Schools only Vendor no: 100419525 **ABN:** 29 693 582 597

Fill in this form using the interactive fields and save. Or print, complete with a pen and scan. Email completed form to info@crocodilecreek.com.au