

INSPECTION STICKER AND INSERT ORDER FORM

Please make check/money order payable to: Commonwealth of

For Department Use Only
Por Rox 68697 • Harrisburg, PA 17106-8697

enr	isyivania								24.04					JIIIL - 1 .O. DOX 00097 - 1 18			
Α	Station Name												Station Number 2				
	Station Street Address (P.O. Box number may be used in addition to the actual address, but cannot be used as the only address.)												Telephone Number (4)				
	City 47	ity 7					S	tate 48	Z	Zip Code 5			Mail Address				
В	INSERTS - NO	CHAR	RGE - In	serts sh	ould be	ordered	in conju	unction v	vith stick	er ordei	rs. Quant	tities may	be ad	justed at the discre	tion (of PennDOT.	
						M	onths	Need	ed					Ordering Requirements			
	Type	Jan Feb Mar		Apr May		June	June July Au		Sept C		Nov	Dec	- Ordering Requirem		rements		
	Safety Inserts Emissions													Place number desired in spa Each pack cor	ces	to left.	
	Inserts													inserts.	itan	10 00	
С																	
Ť	Type									ering Requirements				Amount			
	E/Exempt Inserts W/Waiver Inserts				+	 28	Ord	ler in m		No Charge							
					+	<u>20 </u>	Ord	ler in m	ultiples	of 10	No Charge						
							Order in multiples of 10							No Charge			
D	T-Dot Inserts (TEMP) 30 Order in multiples of 10 No Charge REPLACEMENT OF ILLEGIBLE REGISTRATION PLATE CARDS - Please order in conjunction with stickers																
H														Amount			
	Type				+	-		Ordering Requirements									
_	-					Order in multiples of 5							No Charge				
E	EMISSIONS STICKERS - NO CHARGE - Shipping and Handling Charge Applies																
	Туре				Qua	ntity		Ordering Requirements						Amount			
	Emissions Stickers (IM) Minimum order of 10 stickers					32		er in m		No Charge							
F	SAFETY STIC	CKERS	6 - CH/	ARGE	- Ship	ping a	nd Ha	ndling	Charg	e App	lies						
	Тур			Qua	Quantity		Ordering Requirements						Amount				
	Annual Inside (AI)				12	Annı	Order in multiples of 10 (\$6 each). Annual Inspection: Passenger vehicles, trucks, emergency vehicles, and certain vans.						\$ 144.000				
	Annual Outside (AO)								order in multiples of 10 (\$6 each). Iotorcycles and all trailers.						\$ 36		
	Semi-Annual Inside (SI)					37	Sem unde	Order in multiples of 10 (\$4 each). Semi-Annual: School buses, certain vehicles under contract with schools, mass transit vehicles, and certain vans and farm vehicles.						\$ 38			
G	SIGNATURE	(As lis	ted or	the c	urrent	Form	MV-50	00.)									
	Authorized Signature							itor's #			39	State	40	Total Amount for Stickers	\$	144.000	
	Print Name as Above 42									Date			46	Shipping and Handling Charge	H	5.00	
	ATTENTION - Sticker orders should be reported immediately									e receipt. Discrepancies				Total Amount Due - Stickers/Postage	<u> </u>		
	should be rep 14 days for de			uiately	by Ca	alling l	ennL	o at	/1/-/0	າວ-∠18	Z. Plea	ise allo	W				

Please make check/money order payable to the Commonwealth of Pennsylvania and return to: PennDOT, Bureau of Motor Vehicles, Sticker Processing Unit, P.O. Box 68697, Harrisburg, PA 17106-8697.