

CONTROLLED F.O.R.C.E.

609 Thryselius Dr. (Unit B) Elburn, IL 60119 | Ph: 630-365-1700 | www.controlledforce.com

PRE-COURSE CHECKLIST

You are enrolled in an upcoming Controlled F.O.R.C.E. Course.

CONTROLLED F.O.R.C.E. NETWORK

The Controlled F.O.R.C.E. Network is a Support System and Knowledge Base for Controlled F.O.R.C.E. Certified Instructors. The Network is the easiest way for certified instructors to stay up-to-date on important information.

YOU MUST BE A MEMBER OF THE CONTROLLED F.O.R.C.E. NETWORK TO RECEIVE CERTIFICATES. *Upon completion of the training course, Certificates will be sent directly to your email.*

Allow 2-4 weeks for delivery of certificates.

Paper certificates are available upon request for an additional fee

If you are not already a member of the Controlled F.O.R.C.E. Network, please join prior to attending the course you are registered for. Go to cfornetwork.ning.com to join. There are no fees to join.

EQUIPMENT YOU ARE REQUIRED TO BRING

- **HANDCUFFS WITH KEYS**
- **TRAINING DUTY BELT**
- **TRAINING GUN THAT FITS HOLSTER** (such as Blue Gun, Red Gun or Safety Orange Gun)

Airsoft Training Gun with Extra Magazine is *highly recommended* for F.O.R.C.E., Xtreme, and Level 3 Courses (Contact 630-365-1700 for more information on Airsoft eligibility)

EQUIPMENT YOU ARE RECOMMENDED TO BRING

- **COMFORTABLE WORKOUT CLOTHES & TENNIS SHOES**
- **CONTROLLED F.O.R.C.E. M.A.C.H. 5 BATON**
- **WATER BOTTLE & TOWEL**

If you do not have this equipment, you can order what you need directly through Controlled F.O.R.C.E.

Visit www.controlledforce.com or Call 630-365-1700.

Orders must be placed and payment received a minimum of 4 - 6 weeks prior to course for equipment to arrive in time for training.

CONTROLLED F.O.R.C.E. T-SHIRTS: The Controlled F.O.R.C.E. Instructor will not bring t-shirts for purchase to class. If you would like to purchase t-shirts, please order now.

LODGING: Controlled F.O.R.C.E. and La Quinta Inn are working together to bring down the cost of attending training. To take advantage of your discount call La Quinta Central Reservations (800-531-5900) or the hotel directly and tell them you are with Controlled F.O.R.C.E. If you prefer to book your reservation online visit www.lq.com and input your code **CFORCE** in the promotional/corporate rack code field and click FIND.

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EQUIPMENT ORDER FORM

Complete This Page and Fax to 630-365-1361 or Scan and Email back to info@controlledforce.com.

If you have questions or would like to order via phone, please call 630-365-1700.

**Items can be found on our GSA Schedule. These items can be ordered through the GSA Advantage website to receive GSA Pricing.*

ITEM	DETAILS	PRICE	QTY	AMOUNT
Controlled F.O.R.C.E. Patch	Tan or Black	\$6.00 ea. or 2 for \$10.00		
Controlled F.O.R.C.E. Mesh Cap	Tan or Tan-Camouflage	\$14.95		
Combo Package: Cap and Patch		\$19.95		
M.A.C.H. 5 Baton*		\$16.95		
CF Sling *		\$34.95		
CF Metal-Tec 1400-MIL *		\$195.50		
ASP Red Training Knife		\$14.50		
Beretta M9 (<i>Safety Orange Training Gun</i>)		\$31.95		
Glock 17/22/31 (<i>Safety Orange Training Gun</i>)		\$31.95		
SIG 226 (<i>Safety Orange Training Gun</i>)		\$31.95		
Instructor Package (10 Training Batons, 5 Training Guns, and 1 Training Shirt)		\$270.00		
Controlled F.O.R.C.E. Short Sleeve, Black	M L XL	\$18.00		
Controlled F.O.R.C.E. Long Sleeve, Black	M L XL	\$25.00		
Controlled F.O.R.C.E. Short Sleeve, Black	XXL	\$23.00		
Controlled F.O.R.C.E. Long Sleeve, Black	XXL	\$30.00		
SUB-TOTAL			\$	
Orders shipped to an Illinois address must add 7.00% State of Illinois Sales Tax to Sub-Total			\$	
Shipping & Handling Rate (Contact the office for amount)			\$	
TOTAL:			\$	

Orders must be placed and payment received a minimum of 4-6 weeks prior to course for equipment to arrive in time for training.

Expedited shipping can be requested, call for pricing.

Controlled F.O.R.C.E. offers more than what is listed on this form. If you need an item not listed, please call 630-365-1700 and we will let you know if we carry it.

PLEASE PRINT CLEARLY / COMPLETE ALL FIELDS

NAME:	
AGENCY:	
PHONE:	FAX:
EMAIL:	
ADDRESS:	
PAYMENT METHOD: <input type="checkbox"/> PURCHASE ORDER # _____ <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK	
SEND INVOICE TO: <input type="checkbox"/> AGENCY <input type="checkbox"/> REGISTRANT	
ALTERNATE PAYMENT METHOD: Credit Card Transactions - Any orders over \$250.00 will incur a 3% convenience fee.	
CREDIT CARD INFO: VISA MC [CC# _____ / _____ / _____ EXP _____ / _____]	