

DiamondBacks Uniform and Merchandise Order Form 2025

NAME						TEAM					
EMAIL ADDRESS						MOBILE					
Please fill in details above and clearly circle below the item/ size to be ordered. Contact Jenny if your size is not listed.											
PLAYING TOPS	\$42	Men	XS	S	M	L	XL	2XL	3XL	(663-0410)	
	\$42	Women	L08	L10	L12	L14	L16	L18	L20	(663-0412)	
	\$40	Boys	C08	C10	C12	C14				(663-0411)	
	Note: C08 & C10 also suitable for Girls (otherwise select Girls Playing Singlet)										
BODY SUITS	\$90	W A Pool	L08	L10	L12	L14	L16	L18	L20	(663-0020)	
PLAYING SINGLETS	\$40	Women	L08	L10	L12	L14	L16	L18	L20	(663-187)	
	\$35	Girls	C08	C10	C12	C14				(663-1871)	
SHORTS	\$40	Men/Women	26	28	30 (XS)	32 (S)	34 (M)	36 (L)	38 (XL)	(663-0981)	
	\$35	Boys/Girls	C08	C10	C12	C14 (28)				(663-0931)	
SKIRTS	\$45	Women	L08	L10	L12	L14	L16	L18	L20	(663-1321)	
	\$43	Girls	C08	C10	C12	C14				(663-1320)	
GOALIE TOPS	\$65	Unisex	XS	S	M	L	XL	2XL	3XL	(663-0090)	
TRAINING SHIRTS	\$40	Men	XXS	XS	S	M	L	XL	2XL		
Dark Grey	\$40	Women	8	10	12	14	16	18	20		
TRAINING SINGLETS	\$35	Men	XS	S	M	L	XL	2XL	3XL	(663-1170)	
Dark Grey	\$35	Women	L08	L10	L12	L14	L16	L18	L20	(663-1170)	
"Snake" Singlet	\$37	Men	XS	S	M	L	XL	2XL	3XL	(663-186)	
	\$37	Women	L08	L10	L12	L14	L16	L18	L20	(663-186)	
Name to be printed on the back of "Snake" top:											
"Snake" SS T Shirt	\$42	Men	XS	S	M	L	XL	2XL	3XL	(663-185)	
	\$42	Women	L08	L10	L12	L14	L16	L18	L20	(663-185)	
Name to be printed on the back of "Snake" top:											
"Snake" LS Top	\$45	Men	XS	S	M	L	XL	2XL	3XL	(663-184)	
	\$45	Women	L08	L10	L12	L14	L16	L18	L20	(663-184)	
Name to be printed on the back of "Snake" top:											
HOODIES	\$75	Men	XS	S	M	L	XL	2XL	3XL	(663-0172)	
	\$75	Women	L08	L10	L12	L14	L16	L18	L20	(663-0172)	
	\$66	Boy / Girl	C06	C08	C10	C12	C14			(663-0171)	
TRACK PANTS	\$58	Men	XS	S	M	L	XL	2XL	3XL	(663-1671)	
	\$58	Women	L08	L10	L12	L14	L16	L18	L20	(663-1671)	
	\$52	Boy / Girl		C10	C12	C14				(663-1681)	
PUFFER JACKETS	\$70	Men	S	M	L	XL	2XL	3XL	4XL	(663-2100)	
	\$70	Women	L10	L12	L14	L16	L18	L20	L22	(663-2100)	
	\$70	Boy / Girl	C08	C10	C12	C14				(663-2100)	
LS T SHIRT (Charcoal grey)	\$25	Boys/Girls	C08	C10	C12	C14				(663-1971)	
	\$27	Men	S	M	L	XL	2XL	3XL		(663-197)	
	\$27	Women	L10	L12	L14	L16	L18	L20		(663-197)	
LEGGINGS	\$70	Men	XS	S	M	L	XL	2XL	3XL	(663-2016)	
	\$70	Women	XS	S	M	L	XL			(663-2016)	
									Sub Total P1:		

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RUGBY JUMPERS	\$95	Adults	3XL	4XL	5XL	6XL				(663-502)	
	\$90	Adults	XS	S	M	L	XL	2XL		(663-501)	
	\$80	Child	C04	C06	C08	C10	C12	C14		(663-500)	
CAPS Black	\$18	ONE SIZE FITS ALL								(663-008)	
BEANIES Black	\$18	ONE SIZE FITS ALL								(663-001)	
BEANIES Maroon	\$36	ONE SIZE FITS ALL								(663-0011)	
SCARVES	\$36									(2020 Scarf)	
DRINK HOLDERS	\$7									(Drink Holder)	
DRINK BOTTLES	\$7									(Drink Bottle)	
BLANKETS SMALL (72cm x 114cm)	\$60	Design 1	Anniversary Blanket - features past & present club logos (POWW, Wellington, POWW & DB) & can add your name						(2020 Club Blanket 1)		
	\$60	Design 2	2020 Club Blanket - features DB logo & your name						(2020 Club Blanket 3)		
BLANKETS LARGE (125cm x 150cm)	\$80	Design 1	Anniversary Blanket - features past & present club logos (POWW, Wellington, POWW & DB) & can add your name						(2020 Club Blanket 2)		
	\$80	Design 2	2020 Club Blanket - features DB logo & your name						(2020 Club Blanket 4)		
SOCKS	Socks are available from the Just Hockey shop at THC										
	If you will be paying with a Credit Card please add a Credit Card Fee: \$2 for less than \$200, \$5 for \$200 - \$500 and \$10 for \$500+								Sub Total P2		
									Sub Total P1		
									Credit Card Fee		
									TOTAL		
Email your completed order form to: <uniforms@diamondbacks.com.au> or contact Jenny Geeves 0407 876 355 Supply of items may take 3-4 weeks, and in peak times may take 5-7 weeks. Please order early.											
AN INVOICE WILL BE EMAILED TO YOU AND MUST BE PAID IN FULL TO CONFIRM ORDER Direct Payment into Club Account: Account Name: DiamondBacks BSB: 067028 Account: 10313304											

DiamondBacks Uniforms & Merchandise Management Report	
Date Order Received: 	
INVOICE NO: 	Payment Received:
Purchase Order No: PO-	
Items Received by Member:	