



Fax Order Form

Date: _____
 (dd/mm/yy)

Order detail:

- 1. Part No.: _____ Qty: _____ pieces Colour: _____
- 2. Part No.: _____ Qty: _____ pieces Colour: _____
- 3. Part No.: _____ Qty: _____ pieces Colour: _____
- 4. Part No.: _____ Qty: _____ pieces Colour: _____

I have BC PST exemption number: _____
 (Please attach exemption certificate along with the form)

Buyer info:

Name: _____ Tel: _____ ext. _____

Email: _____ Fax: _____

Address: _____

Shipping address: _____

Payment info:

By company cheque before shipment (for cash incentive when order by carton)

Bill to following credit card: Visa MasterCard

Credit card number: _____ Expiration: _____
 (mm/yy)

Cardholder signature: _____

*Please note that shipments are made after payment clearance.

Remark: