



## ORDER FORM FOR CCRMP CERTIFIED REFERENCE MATERIALS

### 1. PURCHASER INFORMATION

Contact name/purchaser	Company/organization	
Shipping address		
Business address		
Telephone no.	Facsimile no.	E-mail address

### 2. PAYMENT METHOD

Credit card   
  Cheque/money order   
  Request for pro forma

Mastercard or VISA no.	Expiry date
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### 3. ORDER INFORMATION

Name of Reference Material	No. of Units	Unit Cost (C\$)	Total Cost (C\$)
Transaction fees: <input type="checkbox"/> Rush order C\$50			
Total cost of reference materials (applicable taxes extra)			
Purchase order no. (if applicable)	GST or PST exemption no. (if applicable)		

Shipping Charges:  Purchaser to provide:

Courier company \_\_\_\_\_  
 Courier account no. \_\_\_\_\_

OR

Include shipping charges on invoice

<b>4. SPECIAL SHIPPING INSTRUCTIONS</b>	Orders accepted by mail, telephone, fax or e-mail to:  Sales Records Officer, CCRMP Natural Resources Canada 555 Booth Street Ottawa, ON K1A 0G1  Telephone: (613) 995-4738 Facsimile: (613) 943-0573 E-mail: <a href="mailto:ccrmp@nrca.gc.ca">ccrmp@nrca.gc.ca</a>
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