



## 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 (Credit card payments are accepted only by telephone, facsimile or mail)
  Cheque/money order
  Request for pro forma

Mastercard or VISA or AMERICAN EXPRESS no.	Expiry date
--	-------------

### 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>	Please send orders to :  Sales Officer, CCRMP Natural Resources Canada 555 Booth Street Ottawa, ON K1A 0G1  Telephone: (613) 995-4738 Facsimile: (613) 943-0573 E-mail: ccrmp@nrca.gc.ca
---	---

