



the support network

## The 211 Tough Times Handbook 2010-2011 Order Form

<i>Item</i>	<i>Price</i>	<i>Qty</i>	<i>Total</i>
Bundle (25)	25.00		
Single Copies	1.00		
Sub-Total			
5% GST (Registration #R106961477 RT) If you are GST exempt please provide exemption number :			
Total			

Date: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Agency/Company Name: \_\_\_\_\_

Site Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Do you use Purchase Order Numbers:   yes    no

Purchase Order #: \_\_\_\_\_

Cheque enclosed  (payable to The Support Network)

Please invoice me  (sorry, no individuals; organizations only)

Visa             MasterCard

Name on Card: \_\_\_\_\_

Card # \_\_\_\_\_

Expiry Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Billing Address (if different from site address):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Postal Code: \_\_\_\_\_

### FOR OFFICE USE ONLY

Order taken by: \_\_\_\_\_

Amount of Payment: \_\_\_\_\_

Cheque # \_\_\_\_\_

Credit Card

Authorization # \_\_\_\_\_

Walk-in  Receipt # \_\_\_\_\_

Picked up

Date: \_\_\_\_\_

Invoice #: \_\_\_\_\_

PLEASE NOTE: Pick Up Only