ORDER FORM FOR CCRMP CERTIFIED REFERENCE MATERIALS

1. PURCHASER INFORMATION						
Contact name/purchaser		Company/organization				
		Company, organization				
Shipping address						
Business address						
Telephone no.	E-mail address					
2. PAYMENT METHOD						
2. PATMENT METHOD						
Credit card			Cheque/money order			
Bank-to-bank transfer			Request for quotation/pro forma			
*credit card information is only accepted by telephone						
3. ORDER INFORMATION						
Name of Reference Material			# of Units	Unit Cost (\$CAD)	Total Cost (\$CAD)	
Transaction fees: Rush order \$50 CAD						
Total cost of reference materials (applicable taxes extra)						
Purchase order no. (if applicable)		GST or PST exemption no. (if applicable)				
Objection Observed To Development and the						
Shipping Charges:						
Courier account no.						
OR						
☐ Include shipping charges on invoice						
4. SPECIAL SHIPPING INSTRUCTIONS		ease send orders to:				
	Sales Officer, CCRMP					
		Natural Resources Canada				
		555 Booth Street Ottawa, ON K1A 0G1				
	Can	Canada				
		Cell: (343) 543-6830 E-mail: ccrmp-pcmrc@nrcan-rncan.gc.ca				

