



Saskatchewan Volunteer Fire Fighters Association Inc.

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IFSTA & FIRE ENGINEERING TRAINING PRODUCTS ORDER FORM

PLEASE NOTE THAT PRICES IN CATALOGS ARE IN U.S. FUNDS
To obtain Canadian prices, contact the Executive Director
(See below)

| PAGE # | ITEM # | DESCRIPTION | U.S. UNIT PRICE | CANADIAN PRICE | QTY | TOTAL PRICE |
|--------|--------|-------------|----------------------------|------------------|-------|-------------|
| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |
| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |
| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |
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| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |
| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |
| _____ | _____ | _____ | \$ _____ x 1.?? = \$ _____ | \$ _____ x _____ | _____ | = \$ _____ |

SUBTOTAL: \$ _____

LESS: 10% SVFFA FIRE DEPARTMENT MEMBERSHIP DISCOUNT: - \$ _____

SUBTOTAL AFTER ALL DISCOUNTS: \$ _____

ADD: 5% GST #139611396 + \$ _____

ADD: 5% PST (Saskatchewan Residents Only – on Videos & CD's only) + \$ _____

TOTAL AMOUNT OF ORDER: \$ _____

PAYMENT: _____ CHEQUE _____ MONEY ORDER _____ INVOICE ME PLEASE

PLEASE MAKE CHEQUES PAYABLE TO **S.V.F.F.A. Inc.**

PURCHASE ORDER # _____ (If invoice is required)
(Please note that terms are net due upon receipt of invoice)

*** PLEASE SPECIFY SHIPPING PREFERENCES (To be shipped freight collect):

Mail _____ Bus _____ Loomis _____ Purolator _____ Other _____

SHIP TO:

INVOICE TO:

