

Product Order Form (2010)

Customer Information

Customer Name _____ Title _____ Email _____
 Company Name: _____ Street Address _____
 City: _____ State: _____ Post Code: _____ Country: _____
 Recipient Name & Delivery Address (if different): _____
 _____ Tel/Fax: _____

Order Details

Customer's Order Number _____ (if any)
 Currency (select one): **USD / ERU / AUD / GBP**

Product Name & PN	Description and Options	Qty.	Unit Price	Amount

Sub-Total: _____ *GST (Australian Customers Only)* _____

Shipping Cost:

- By Freight Collect (using your own account): Name of Courier _____ Your Account No. _____
- Shipping arranged by us: Using DHL/UPS/Fedex (higher cost) Using EMS/ECI Using registered post
- Other _____ (Please specify)

Total shipping cost shown on checkout page on www.oemarket.com: _____ *

*Note: you can leave this item blank if not sure about the shipping cost. Shipping cost will be advised to you after your order is received.

Total Amount of Ordered Products: _____ **(Sub-Total + Shipping Cost)**

Payment

- Direct transfer (T/T) – Our account number will be provided in the proforma invoice after receiving your order form.
- Credit Card (Credit card will be charged in Australian Dollar under the exchange rate when your order is processed.)

Name of the Card Holder: _____ (Print)
 Card Number: _____ Type: MasterCard VISA
 Expiry Date: _____ / _____ (MM/YY) Signature: _____ Date: _____

Additional Comments _____

Please fax the completed order form to (+61) 2 9871 0261. (Note: this form is valid until Jan 1, 2011).