

**Product Order Form (2012)**

*Customer Information*

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

*Order Details*

Customer's Purchase Order Number \_\_\_\_\_ (if apply)  
 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 customer's own account): Name of Courier \_\_\_\_\_ Account No. \_\_\_\_\_
- Shipping - Prepaid:  DHL/UPS/Fedex(higher cost)  EMS Courier  International Registered Post (Up to 2kg)
- Other \_\_\_\_\_ (Please specify)

Total shipping cost shown on checkout page on [www.oemarket.com](http://www.oemarket.com): \_\_\_\_\_ \*

\*Note: Please leave shipping cost blank if not sure about the cost. Shipping cost will be advised after the order is received.

**Total Amount:** \_\_\_\_\_ **(Sub-Total + Shipping Cost)**

*Payment*

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

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

Additional Comments \_\_\_\_\_  
 \_\_\_\_\_

Please scan and email the completed order form to [nyou@oemarket.com](mailto:nyou@oemarket.com), or fax it to (+61) 2 9871 0261.

**Important:** only use the latest product order form available at: [http://www.oemarket.com/pub/OeMarket\\_Product\\_Order\\_Form.pdf](http://www.oemarket.com/pub/OeMarket_Product_Order_Form.pdf)