

Product Order Form

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 / JPY

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

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

Shipping Cost:

1. By Freight Collect (using customer's own account): Name of Courier _____ Account No. _____

2. Shipping - Prepaid: Fedex DHL EMS Courier

3. Other _____ (Please specify)

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

*Note: Please leave shipping cost blank if not sure about the cost. Shipping cost will be advised shortly.

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 your card is charged.)

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 sales@oemarket.com.