

Product Order Form (For Year 2019)

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:

- By Freight Collect (using customer's own account): Name of Courier _____ Account No. _____
- Shipping - Prepaid: Fedex (higher rates) EMS Courier International Registered Post (Up to 2kg)
- 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, or fax it to (+61) 2 8088 6183.