

## Product Order Form (For Year 2018)

### 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 (higher rates)  EMS Courier  International Registered Post (Up to 2kg)

3. 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 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](mailto:sales@oemarket.com), or fax it to (+61) 2 8088 6183.