

Product Order Form

Invoice #: _____

Contact Information:

Order Date: _____

Company: _____

Contact Name: _____

Mailing Address: _____

City, Province: _____ Postal Code: _____

Phone: _____ Alternate Phone: _____

Email Address for Invoicing: _____

Ship To Address: Same as above

Attention To (Name): _____

Mailing Address: _____

City, Province: _____ Postal Code: _____

Shipping Method: _____ Date Shipped: _____

Quantity	Product	Member	Non-Member	Cost
	Log Books – Canadian Compliance with Carbon	\$ 2.00	\$ 2.50	\$
	Log Books – Carbonless (Published by the OTA)	\$ 4.50	\$ 5.00	\$
	TDG (Transporting Dangerous Goods by Truck)	\$ 17.30	\$ 23.35	\$
	Cargo Securement – Handbook for Drivers	\$ 12.50	\$ 16.50	\$
	Practical Cargo Securement	\$ 25.00	\$ 32.50	\$
	Hours of Service for Commercial Drivers	\$ 30.00	\$ 34.50	\$
	2020 ERG (Emergency Response Guide)	\$ 9.50	\$ 14.75	\$
	RIDE Manuals – STA Published	\$ 33.50	\$ 43.50	\$
	PDIC Manual – STA Published	\$ 20.00	\$ 26.00	\$

Payment Method: Invoice VISA Mastercard Cheque Attached

Sub-Total: \$

Card # _____

Shipping & Handling: \$

Expiry Date: _____

GST (5%): \$

CVV: _____

TOTAL: \$

Note: It is the policy of the STA that only members of the Association may be invoiced. Sorry for any inconvenience - we are able to accept VISA or Mastercard over the phone.

Office Use Only:	<input type="checkbox"/> PAID
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