

## 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	Non-Member	Member	Cost
	Cargo Securement Handbook		\$ 17.75	\$
	Practical Cargo Securement		\$ 40.00	\$
	Dry Van Cargo Securement		\$ 10.50	\$
	North American Standard – Out of Service		\$ 75.00	\$
	OTA - Logbook		\$ 7.00	\$
	Hours of Service		\$ 30.00	\$
	Transporting Dangerous Good by Truck	\$ 24.25	\$ 17.75	\$

<b>Payment Method:</b> <input type="checkbox"/> Invoice <input type="checkbox"/> VISA <input type="checkbox"/> Mastercard <input type="checkbox"/> Cheque Attached	
<b>Card #</b> _____	<b>Sub-Total:</b> \$
<b>Expiry Date:</b> _____	<b>Shipping &amp; Handling:</b> \$
<b>CVV:</b> _____	<b>GST (5%):</b> \$
	<b>TOTAL:</b> \$

**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.**