

IPSC BC MERCHANDISE ORDER FORM

ORDER DATE: _____

CUSTOMER SHIPPING INFO (PLEASE PRINT)

CUSTOMER NAME: _____

CUSTOMER ADDRESS: _____

CITY _____

PROVINCE: _____ POSTAL CODE: _____

PAYMENT INFORMATION

CREDIT CARD TYPE: M/C VISA AMEX
(Circle one)

CARD# : _____

NAME ON CARD: _____

EXPIRY DATE: _____

SECURITY CODE _____
(LOCATED ON BACK OF CARD IN SIGNATURE AREA)

TO ORDER HATS AND SHIRTS

ITEM & STYLE #	SIZE	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL

(indicate item style and size: ex: Shirt RO#2 M - NOTE: larger sizes for shirts are available up to 5X on request)

TO ORDER UMBRELLAS OR GOLF TOWELS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
UMBRELLA		N/A – ONE STYLE AS SHOWN IN PHOTO		
GOLF TOWEL		N/A – ONE STYLE AS SHOWN IN PHOTO		

CHEQUES PAYABLE TO:

S .DESJARDINES & ASSOC. LTD
597-3RD AVE PRINCE GEORGE
BC CANADA V2L 3C2

A) MERCHANDISE TOTAL: _____
B) TAXES (x 1.13) : _____
C) ORDER SUBTOTAL (A+B) _____
D) SHIPPING (we will contact you with amount)

IF PAYING BY CREDIT CARD – PLEASE INCLUDE YOUR SIGNATURE: _____

*Please ensure all information provided is correct. Signature must be provided if paying by credit card. Personal cheques must clear the bank prior to shipment being released. All sales are considered final.

FAX FORMS TO 250-562-7755