

# 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**