

TECHNICAL MATERIALS ORDER FORM



REMIT PAYMENT TO:

COHA - ONTARIO CHAPTER

22 Peel St., Suite 5
Lindsay, Ontario
K9V 3L8

Date: _____

Phone: 1-855-336-8943
Toll Free: 1-855-336-8943
Fax: 1-866-859-2987
info@coha-ontario.ca

Ship Order To:

Full Name _____

Company _____

Address _____ E-mail Address _____

City and Province _____ Postal Code _____

Telephone: _____ Fax: _____

DESCRIPTION	QTY	UNIT PRICE MEMBER	QTY	UNIT PRICE NON-MEMBER	MEMBER TOTAL	NON-MEMBER TOTAL
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Inspection Checklist for Ontario Fuel Oil Regulations

Aboveground Tanks Inspection (3-part NCR / 50 forms per pad) Outside or Inside Tank Checklist		\$ 11.00		\$ 22.00	\$ -	\$ -
Distributor Report (4-part NCR / 50 forms per pad) Immediate / No Immediate Hazard		\$ 14.00		\$ 22.00	\$ -	\$ -
Contractor Certificate Report (4-part NCR / 50 forms per pad) Immediate / No Immediate Hazard		\$ 14.00		\$ 22.00	\$ -	\$ -
Comprehensive Inspection Checklists (3-part NCR / 50 forms per pad) Appliance		\$ 11.00		\$ 22.00	\$ -	\$ -

ADD: Shipping and Handling	Order Pre-tax Total	Shipping & Handling Rates		
	\$11.00 to \$22.00	\$ 15.00		
	\$23.00 to \$50.00	\$ 20.00		
	\$51.00 to \$80.00	\$ 25.00		
	\$81.00 to \$120.00	\$ 30.00		
	\$121.00 to \$170.00	\$ 35.00		
	\$171.00 or more - Call for Estimate			
	SUBTOTAL	\$ -	\$ -	

Payment Method

Amount: _____	MATERIALS SUBTOTAL	\$ -	\$ -
Card Number : _____	HST ON MATERIALS	\$ -	\$ -
Expiry: _____ CID Code: _____	SHIPPING & HANDLING	\$ -	\$ -
Authorization: _____	HST ON SHIPPING & HANDLING	\$ -	\$ -
Signature: _____	TOTAL	\$ -	\$ -

Paid by:

Cash MasterCard VISA Invoice (COHA Members Only)

AMOUNT PAID:			
AMOUNT OWING	\$ -	\$ -	

Remit Payment to COHA Ontario Chapter (address/fax above)