

TECHNICAL MATERIALS ORDER FORM



REMIT PAYMENT TO:
COHA - ONTARIO CHAPTER

Box 37
 Newburgh, Ontario
 K0K 2S0
 Phone: 1-855-336-8943

Date: _____

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		\$ 12.00		\$ 24.00	\$ -	\$ -
Distributor Report (4-part NCR / 50 forms per pad) Immediate / No Immediate Hazard		\$ 16.00		\$ 30.00	\$ -	\$ -
Contractor Certificate Report (4-part NCR / 50 forms per pad) Immediate / No Immediate Hazard		\$ 16.00		\$ 30.00	\$ -	\$ -
Comprehensive Inspection Checklists (3-part NCR / 50 forms per pad) Appliance		\$ 12.00		\$ 24.00	\$ -	\$ -

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: _____ CSV Code: _____		SHIPPING & HANDLING		\$ -	\$ -
Authorization: _____		HST ON SHIPPING & HANDLING		\$ -	\$ -
Signature: _____		TOTAL		\$ -	\$ -

Paid by: _____		AMOUNT PAID:			
Cash MasterCard VISA Invoice (COHA Members Only)		AMOUNT OWING		\$ -	\$ -

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