**Order Form**

**Sandwick Concrete Connections Job/Name:**

**Date:**

**Contact Name:**

**Email: Telephone:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Plaque** | **Stones/Colour** | **Delivery** | **Price** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | **Subtotal** |  |
|  |  |  |  | **GST (7%)** |  |
|  |  |  |  | **PST (5%)** |  |
|  |  |  |  | **Total** |  |

**Payment:**

For payment, you can pay by cheque, please make a cheque out to “School District 71” and submit to the Comox Valley School District School Board Office, Attention: Debra Wallace, or you could send an e-transfer to [accounts@sd71.bc.ca](mailto:accounts@sd71.bc.ca). **Please let me know how you would like to pay.**

**Notes: Once you have submitted this form, we will contact you to review what you would like: pricing, glow stones, plaque details etc. Communication will be very clear and efficient when placing an order. We will also email you a quote before we proceed with the build.**