

Signature: _

ORDER FORM - NIDES Heartwood

Employees of School District 71

SCHOOL DISTRICT #71 PRINT SHOP					Exter	External Invoice #:		
241 Beecher Place, Courtenay, BC V9N 3Y4 Tel: 250-338-7926 ext 12970 • Fax: 250-338-8629							Print Shop use only	
				ax: 250-338-8629 o.comoxvalleyschools.ca				
To:					Date:			
Address:					_ _			
Tel / Fax:					_			
email: Contact:					_			
Catlg #	QTY	Size	Lam	DESCRIPTION	_	LINIT DRICE	LINE TOTAL	
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Provide PLRF CC # below - billed internal rates with no tax						Subtotal:		
Payment					*Shipping	g & Handling: TOTAL:		
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I am paying byVisaMasterCard					*Shipping & handling to be determined when order is finalized. Minimum charge			
Credit Ca	ard #: _					of \$	-	
Exp. Date: Security Code:								
Name or	the C	ard:						