EXPRESS ORDER FORM

This invoice is issued by LFA First Response Pty Ltd (ACN 156 493 597) trading as LFA First Response (ABN 83 599 774 116).

Freecall: 1800 681 544 - **Fax:** 1300 38 58 10
Email: sales@lfafirstresponse.com.au - **Web:** www.lfafirstresponse.com.au

Date

Invoice to:

Account No: ..... Purchase Order No: .....
Company (Buyer) Full Name: .....
ABN: ..... ACN: .....
Sole Proprietor´s Full Name: .....
..... DOB: .....
PO Box: ..... Postcode: .....
Address: .....
..... Postcode: .....
Tel: ( ) ..... Fax: ( ) .....
Email: ..... Mob: .....

Deliver to: (If different from invoice)

Person/Entity: .....
Address: .....
.....
Postcode: .....

Tick Preferred Delivery Method:

☐ Ship using LFA´s regular method.*
☐ Please deliver via my account.
Tel: ( ) ..... Account No: .....

* see terms of trading (pg 167) point 4 for freight schedule.

My Order:

Please Photocopy this Order Form for future use.

Code:	Description	Quantity	Unit Price	Total Price

In placing this order, the Buyer accepts the LFA First Response General Trading Terms & Conditions of Sale (a copy of which is on page 167 of LFA´s catalogue.

The Buyer also acknowledges that it has had the opportunity to read and understand the Terms & Conditions of Sale before placing this order.

Signed for and on behalf of the Buyer, and with the Buyer´s authority:

Name: ..... Position: .....
Signature: ..... Date: .....

Handling/Delivery $	$15.00
Sub Total $	
GST Amount $	
Total Due $	

Payment Details:

☐ Please charge my credit card.
☐ Please invoice my account.
☐ I wish to apply for an account.
(First order must be over $150+GST)

Credit Card Details:

☐ Visa ☐ Mastercard
Card Holder´s Full Name: .....
Card No.: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiry Date: ..... Card Holder´s Signature: .....