MATERIALS ORDER FORM: TrainCan. Inc.

SHIP TO: ___ ***Home**** ___***Business Address?***

Name_____Title_____

Organization_____

Address_____

City_____ Province___ Postal Code_____

Phone_____ Ext:_____

Fax_____

E-Mail_____

INVOICE TO: ___ (check here if same as ship to address)

Name_____Title_____

Organization_____

Address_____

City_____ Province___ Postal Code_____

Phone_____ Ext:_____

Fax_____

E-Mail_____

Order Date:_____

QTY	Product Description	CODE	Price Per Unit	Total
Total Order Before Tax				
Shipping and Handling – ***(a minimum shipping charge will apply)*** ****extra fees when shipped to home address.***				
HST – 13% **(If tax exempt please provide necessary documents)**				
Total To Be Invoiced				

Ordered materials required by the date below

_____

Purchase Order number (If required) _____

HOW TO CONTACT US

Phone: 416 447 9588
888 687 8796

Fax: 416 646 0877

Hours: Monday to Friday
7:30am to
4:30pm EST

Address: 85 Scarsdale Rd.
Suite 101
Toronto, ON
M3B 2R2

Shipping & Receiving

Email:
shipping@traincan.com

Note: We cannot ship To P.O. Box numbers. *Home address, extra charge apply.
Allow2-3 weeks for delivery. Pricing subject to change without notice

Method of Payment:

Cheque enclosed - payable to TrainCan, Inc.

Credit Card - Visa Master card (circle one)

Card #_____ _____ _____ _____ **Exp**_____
(circle one)

Card Holder _____ Signature_____