



ORDER FORM FOR CCRMP CERTIFIED REFERENCE MATERIALS

1. PURCHASER INFORMATION

Contact name/purchaser	Company/organization	
Shipping address		
Business address		
Telephone no.	Facsimile no.	E-mail address

2. PAYMENT METHOD

Credit card
 Cheque/money order
 Request for quotation/pro forma

MasterCard or VISA or AMERICAN EXPRESS no.	Expiry date /
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3. ORDER INFORMATION

Name of Reference Material	# of Units	Unit Cost (\$CAD)	Total Cost (\$CAD)
Transaction fees: <input type="checkbox"/> Rush order \$50 CAD			
Total cost of reference materials (applicable taxes extra)			
Purchase order no. (if applicable)		GST or PST exemption no. (if applicable)	

Shipping Charges: Purchaser to provide:

Courier company _____
 Courier account no. _____

OR

Include shipping charges on invoice

4. SPECIAL SHIPPING INSTRUCTIONS

Please send orders to:

Sales Officer, CCRMP
 Natural Resources Canada
 555 Booth Street
 Ottawa, ON K1A 0G1
 Canada

Telephone: (613) 995-4738
 Cell: (343) 543-6830
 E-mail: ccrmp-pcmrc@nrcan-rncan.gc.ca