

## Ordering Process:

Please fill in the Order Form below and send it:

- Via mail: PO BOX 2216, Fortitude Valley BC, 4006 Qld

- Via email: trade@icci.com.au



GST is included in the price.

Order Cancellation Policy: All orders are automatically processed on our secure merchant processor. It is not possible to cancel your order AFTER it has been transferred. Payment Terms: Please note all orders shall be delivered to the interested companies AFTER the payment has been received. We will send you a receipt as proof of the payment. Shipping Policy: Deliveries will be made in the last two weeks before Christmas and only after payment has been received. ICCL Qld accepts no responsibility for timely delivery of orders which are placed too late for the suppliers to fulfil before Christmas (please check with ICCL Qld office if you are in doubt), and these orders will be delivered in the first full working day after New Year. Deliveries to the metropolitan area of Brisbane will be free of charge. All other orders must be picked up from the ICCL office at Yungaba by the purchaser, prior to Christmas Eve.



## ORDER FORM

Title: \_\_\_\_\_ Full Name: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_ Suburb: \_\_\_\_\_

State: \_\_\_\_\_ Postcode: \_\_\_\_\_

### Shipping Address (if different):

Address: \_\_\_\_\_ Suburb: \_\_\_\_\_

State: \_\_\_\_\_ Postcode: \_\_\_\_\_

Notes: \_\_\_\_\_

Code 001 Quantity: \_\_\_\_\_ x \$ 50.00 = \$ \_\_\_\_\_

Code 002 Quantity: \_\_\_\_\_ x \$ 11.50 = \$ \_\_\_\_\_

Code 003 Quantity: \_\_\_\_\_ x \$ 25.00 = \$ \_\_\_\_\_

Code 004 Quantity: \_\_\_\_\_ x \$ 24.20 = \$ \_\_\_\_\_

Code 005 Quantity: \_\_\_\_\_ x \$ 400.00 = \$ \_\_\_\_\_

Code 006 Quantity: \_\_\_\_\_ x \$ 27.50 = \$ \_\_\_\_\_

Code 007 Quantity: \_\_\_\_\_ x \$ 33.00 = \$ \_\_\_\_\_

Code 008 Quantity: \_\_\_\_\_ x \$ 27.50 = \$ \_\_\_\_\_

Code 009 Quantity: \_\_\_\_\_ x \$ 44.00 = \$ \_\_\_\_\_

Code 010 Quantity: \_\_\_\_\_ x \$ 154.00 = \$ \_\_\_\_\_

Code 011 Quantity: \_\_\_\_\_ x \$ 55.00 = \$ \_\_\_\_\_

Code 012 Quantity: \_\_\_\_\_ x \$ 77.00 = \$ \_\_\_\_\_

Code 013 Quantity: \_\_\_\_\_ x \$ 110.00 = \$ \_\_\_\_\_

Code 014 please contact trade@icci.com.au

Code 015 please contact trade@icci.com.au

Code 016 please contact trade@icci.com.au

Code 017 please contact trade@icci.com.au

Code 018 please contact trade@icci.com.au

Code 019 please contact trade@icci.com.au

TOTAL \$ \_\_\_\_\_

## Products:

## Payment details:

Cheque Date of postage: \_\_\_\_\_ Amount \$: \_\_\_\_\_

Credit Card:  Visa  Mastercard  Amex (3% surcharge)

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_ CCV: \_\_\_\_\_ Expiry Date: \_\_\_\_\_

With this signature: You authorize ICCL Qld to process the payment; You accept payment terms and cancellation policy.

