



Purchase Order Form

Please print this form out and send to our Market Coordinator at kqbjc@hotmail.com.

OFFICE USE ONLY			
Date:	Invoice #:	Customer ID:	Processed by:
Delivery method:	Despatch date:	Payment type:	Payment received:

CUSTOMER ORDER					
Quantity	Item #	Description	Unit price	Discount	Line total
				Subtotal	\$
				P & H	\$
				Total payable	\$

Please make cheques payable to Granite Belt Wildlife Carers Inc or direct deposit can be made using the following details:

Bank:	A/c name:	BSB:	A/c no. :	Reference:
Heritage Bank	Granite Belt Wildlife Carers Inc	638-070	1076 6189	use your surname

Ship to:			
Name:			
Address:			
Suburb:		Postcode:	
E-mail:			

Thank you for your support!