**Product Order Form** Invoice #: \_\_\_\_\_\_\_\_\_\_\_\_\_

418A McDonald Street Regina, SK S4N 6E1 | P: 306.994.8730 | [www.sasktrucking.com](http://www.sasktrucking.com/)

**Contact Information:** Order Date:  *\_*

Company:

Contact Name:

Mailing Address:

City, Province: Postal Code:

Phone: Alternate Phone:

# Email Address for Invoicing:

 **Ship To Address: □** Same as above

Attention To (Name):

Mailing Address:

City, Province: Postal Code:

Shipping Method: Date Shipped:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Quantity** | **Product** |  |  | **Cost** |
|  | Cargo Securement Handbook |  | $ 17.75 | $ |
|  | Practical Cargo Securement |  | $ 40.00 | $ |
|  | Dry Van Cargo Securement |  | $ 10.50 | $ |
|  | Emergency Response Guide (2020 EGR) |  | $ 9.50 | $ |
|  | Hazmat Pocketbook |  | $ 9.00 | $ |
|  | Hours of Service |  | $ 30.00 | $ |
|  | JJ Keller Logbook  |  | $ 12.50 | $ |
|  | North American Standard – Out of Service |  | $ 58.00 | $ |
|  | OTA - Logbook |  | $ 7.00 | $ |
|  |  Transporting Dangerous Good by Truck  |  | $ 17.75 | $ |
| **Payment Method:** □ Invoice | □ VISA | □ Mastercard | □ Cheque Attached**Sub-Total:** **Shipping & Handling:****GST (5%):****TOTAL:** |  |
|  |  |  | **$** |
| **Card #** |  |  |  **$** |
| **Expiry Date:** |  |  |  **$** |
| **CVV:** |  |  |  **$** |

***Note: It is the policy of the STA that only members of the Association may be invoiced. Sorry for any inconvenience***

***- we are able to accept VISA or Mastercard over the phone.***

**Office Use Only:**

□ PAID