

Product Order Form

Invoice #: _____

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	\$
	Transporting Dangerous Goods by Truck (Member)		\$ 17.95	\$
	Transporting Dangerous Goods by Truck (Non- Member)		\$ 24.25	\$
	North American Standard – Out of Service		\$ 58.00	\$
	OTA - Logbook		\$ 7.00	\$

Payment Method: Invoice VISA Mastercard Cheque Attached

Sub-Total: \$

Card # _____

Shipping & Handling: \$

Expiry Date: _____

GST (5%): \$

CVV: _____

TOTAL: \$

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.