## PEDORTHIC ASSOCIATION OF CANADA Program Resource Package Order Form

| SHIPPING INFORMATION |         |
|----------------------|---------|
| Name:                |         |
| Shipping Address:    |         |
|                      |         |
| Phone:               | _Email: |

## ORDER INFORMATION

## All prices include shipping.

| QTY | Program Resource Package                            | PRICE    | TOTAL |
|-----|---|----------|-------|
|     | Package Includes: Clinical Practice Guidelines Book | \$325.00 |       |
|     | Human Locomotion Book by Thomas Michaud             |          |       |
|     | Foot Skeleton                                       |          |       |
|     | Material Sample Rings                               |          |       |
|     |   |          |       |
|     | Package retail value: \$500.00                      |          |       |
|     |   |          |       |
|     |   |          |       |
|     |   |          |       |

| AB, BC, MB, NT, NV, QC, SK & YK = 5% ( | GST |
|--|-----|
| NB, NL, ON = 13% H                     | IST |
| PEI = 14% H                            | IST |
| NS = 15% H                             | ISI |

| Sub-Total |  |
|-----------|--|
| Taxes     |  |
| Total     |  |

## **PAYMENT INFORMATION**

Make cheques payable to "Pedorthic Association of Canada"

| Credit Card Authorization |                   |              |                                    |  |  |
|---------------------------|-------------------|--------------|------------------------------------|--|--|
| Payment type:             | Visa              | Mastercard   |                                    |  |  |
| Credit Card Numbe         | er:               |              | Expiration Date:/                  |  |  |
| I,                        |                   |              | , authorize the Pedorthic          |  |  |
| Association of Cana       | ada to charge the | amount of \$ | for merchandise to my credit card. |  |  |
| Cardholder Signatu        | ıre:              |              | Date:                              |  |  |

I/We are aware of any cancellation policies and agree not to dispute or attempt to Chargeback any of the above signed for and acknowledged charges. A fee of \$25.00 will be charged for NSF cheques. If credit card transaction is declined because the credit line has reached its "spending limit", then a fee of \$10.00 will be charged for each declined credit card transaction.

Credit Card transaction can be faxed to 877-947-9767