2017 H.O.G. Merchandise Order Form

Order online at hog.theleagues.net

BILL TO (please print clearly)

Phone: ( ) FAX: ( )

Name: Dealer/Chapter No.

Dealer Name/Chapter Name:

Address:

City, Postal Code, Country:

E-Mail:

SHIP TO (if different from Bill To) NO P.O. BOXES PLEASE

Phone: ( ) FAX: ( )

Name: Dealer/Chapter No.

Dealer Name/Chapter Name:

Address:

City, Postal Code, Country:

E-Mail:

MERCHANDISE AVAILABILITY AND PRICING SUBJECT TO CHANGE • ALL PRICES LISTED IN AU DOLLARS AND SUBJECT TO 10% GST

ORDER INFORMATION

Qty Ordered	Item Number	Description	Size	Unit Price	Total Price

CHAPTER-IDENTIFIED ITEMS (if applicable)

Please print your chapter name below. The word "chapter" must be used on all emblems, in accordance with the approved chapter name. Maximum of 22 spaces per line

Add'l Charges (Apparel Extended Sizes Upcharge) _____

Shipping and Handling* _____

Subtotal _____

Sales Tax (GST) _____

TOTAL: _____

***Freight charges are based upon total weight of your order and will be added to your invoice. However, if you are shipping to New Zealand or outside of Australia, contact us for a quote.**

TYPE OF PAYMENT (please print clearly)

☐ CHECK OR MONEY ORDER: Made payable to Norscot Group, Inc.

☐ CREDIT CARD: Freight and overruns (if applicable) will be charged after shipment.

☐ MasterCard ☐ VISA ☐ American Express

Card Number Expiration Date

Card Holder Name

Authorized Signature

☐ OPEN ACCOUNT: Credit is extended to qualified businesses that pass a credit check and qualified previous customers.

To establish an open account for future credit, please call Customer Service.

Purchase Order No.

NORSCOT® AUSTRALIA

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