

# ORDER FORM

Order Number: \_\_\_\_\_ Customer ID: \_\_\_\_\_

## Customer Information:

Full Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Shipping Information:

Recipient Name: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Phone: \_\_\_\_\_

## Order Details:

Item Description	SKU	Quantity	Unit Price (CAD)	Total Price (CAD)

**Subtotal (CAD):** \_\_\_\_\_

**GST (5%):** \_\_\_\_\_

**PST (varies by province):** \_\_\_\_\_

**Total Amount (CAD):** \_\_\_\_\_

## Payment Terms and Conditions:

1. Payment is due in full prior to shipment unless otherwise agreed in writing. 2. Accepted payment methods include credit card, bank transfer, or certified cheque. 3. Title and risk of loss transfer upon full payment and shipment of goods. 4. Orders are subject to acceptance and availability of products. 5. Late payments may incur interest charges as permitted by applicable Canadian law. 6. Customer agrees to comply with all applicable Canadian import and export regulations. 7. All sales are final; returns and refunds are subject to the company's policies. 8. This Order Form and any

disputes arising hereunder shall be governed by the laws of the Province of Ontario, Canada. 9. Any legal proceedings arising out of or relating to this Order Form shall be exclusively brought in the courts of Ontario. 10. Customer consents to electronic communication and signatures in connection with this transaction.

**CUSTOMER SIGNATURE**

**AUTHORIZED COMPANY REPRESENTATIVE**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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