



**BRIGADE DIGITAL SCANNER ORDER FORM**

**PROCESS**

- Your brigade has the opportunity to purchase up to eight (8) digital scanners at a subsidised price. (guaranteed sets)
- You have ninety (90) days to return your order and payment. Refer to cover letter for full process details.
- Cheque/money order payment for all guaranteed sets must accompany this order form.
- If paying by direct deposit, please indicate below and wait for the invoice to arrive prior to making payment.
- If your brigade has an ABN and is registered for GST please indicate below and wait for the invoice to arrive prior to making payment.

<b>Brigade:</b> <u>SOMEWHERE</u>	<b>Contact Name:</b> <u>JOHN SMITH</u>
<b>Contact Phone:</b> <u>0400-000-000</u>	<b>Position:</b> <u>CAPTAIN</u>
<b>Email:</b> <u>J.SMITH@SOMEWHERE.COM.AU</u>	

**Tier 1 Subsidized Units**

**Subsidization units will be dispatched in two phases. The first 3 immediately, with the following 5 as soon as they become available.**

Order (Tick)	Price	Order (Tick)
(1) digital scanner	\$150.00	<input checked="" type="checkbox"/>
(2) digital scanner	\$150.00	<input checked="" type="checkbox"/>
(3) digital scanner	\$150.00	<input checked="" type="checkbox"/>
<b>Postage &amp; Handling</b>		
	\$35.00	
<b>TOTAL: (A)</b>	<u>\$485</u>	

Order (Tick)	Price	Order (Tick)
(4) digital scanner	\$150.00	<input type="checkbox"/>
(5) digital scanner	\$150.00	
(6) digital scanner	\$150.00	
(7) digital scanner	\$150.00	
(8) digital scanner	\$150.00	
<b>Postage &amp; Handling</b>		
	\$45.00	
<b>TOTAL: (B)</b>	<u>\$195</u>	

**TOTAL (A + B) =** \$680 **(This amount is payable up front)**

**Payment Options:**

Please indicate your preferred method of payment. Tick one box only.

- Cheque or money order (cheques & money orders must be **made payable to CFA** and accompany this order form)
- Direct Deposit (please wait to receive an invoice from CFA prior to making payment. Payment details will be provided with the invoice.)
- My brigade has its own ABN (CFA will issue a tax invoice for the total amount including GST. Please wait for an invoice before making payment)



**Delivery Details:**

Please provide a delivery contact and address. (No PO Boxes – and package will need to be signed for – so please only use an address someone will be home to accept the delivery)

Delivery Contact Name: JOHN SMITH Contact Number: 0400-000-000

Delivery Address: 27 SOMEWHERE STREET

Suburb/Town: SOMEWHERE State: VIC Postcode: 3001

**Authorization:**

This order has been authorized by the Brigade Captain/OIC

Signed: [Signature] Date: 16/10/2015 Position: CAPTAIN

Please return this order form along with payment to;

VFBV  
9/24 Lakeside Drive, Burwood East VIC 3151

If paying by direction deposit, or your brigade is still operating under its own ABN, order forms may be returned electronically to [vfbv@vfbv.com.au](mailto:vfbv@vfbv.com.au) and an invoice will then be emailed to you for payment.





**BRIGADE DIGITAL SCANNER ORDER FORM (TIER 2)**

**PROCESS**

- This form is to be used to order additional units in excess to the brigades guaranteed allocation of 8 units. (Tier 1)
- On the 25 January 2016, any units left from Brigades who have not claimed their allocation, will be put back into the pool for distribution through the Tier 2 program.
- The number of units available through the Tier 2 program will not be known until the end of the Tier 1 program. (Jan 25, 2016)
- This order is binding on the brigade but payment will not be required until it is determined how many units will be available. You will be invoiced for as many units as are available per your order below.
- Brigades wishing to order units at cost price (no subsidy) of \$446.75 + P&H may use the Tier 3 order form & and they will be shipped as soon as they are available.

<b>Brigade:</b> <u>SOMERSET</u>	<b>Contact Name:</b> <u>JOHN SMITH</u>
<b>Contact Phone:</b> <u>0400-000-000</u>	<b>Position:</b> <u>CAPTAIN</u>
<b>Email:</b> <u>J.SMITH@SOMERSET.COM.AU</u>	

**Tier 2 Subsidized Units**

*The number of Tier 2 units available will not be known until the 25 January 2016.*

	Price	Order (Tick)
(1) digital scanner	\$150.00	✓
(2) digital scanner	\$150.00	✓
(3) digital scanner	\$150.00	✓
(4) digital scanner	\$150.00	✓
(5) digital scanner	\$150.00	✓
Postage & Handling	\$45.00	
<b>TOTAL: (A)</b>	<b>\$795</b>	

	Price	Order (Tick)
(6) digital scanner	\$150.00	✓
(7) digital scanner	\$150.00	✓
(8) digital scanner	\$150.00	✓
(9) digital scanner	\$150.00	
(10) digital scanner	\$150.00	
Postage & Handling	\$45.00	
<b>TOTAL: (B)</b>	<b>\$495</b>	

	Price	Order (Tick)
(11) digital scanner	\$150.00	
(12) digital scanner	\$150.00	
(13) digital scanner	\$150.00	
(14) digital scanner	\$150.00	
(15) digital scanner	\$150.00	
Postage & Handling	\$45.00	
<b>TOTAL: (C)</b>		

	Price	Order (Tick)
(16) digital scanner	\$150.00	
(17) digital scanner	\$150.00	
(18) digital scanner	\$150.00	
(19) digital scanner	\$150.00	
(20) digital scanner	\$150.00	
Postage & Handling	\$45.00	
<b>TOTAL: (D)</b>		

**TOTAL (A + B + C + D) = \$1,290** (Payment is not required upfront – you will be invoiced when Qty available is known)



**Authorization:**

This order is binding and has been authorized by the Brigade Captain/OIC

Signed:  Date: 16/10/2015 Position: Captain

Please return this order form to;

VFBV  
9/24 Lakeside Drive, Burwood East VIC 3151

If paying by direction deposit, or your brigade is still operating under its own ABN, order forms may be returned electronically to [vfbv@vfbv.com.au](mailto:vfbv@vfbv.com.au) and an invoice will then be emailed to you for payment.

**Actual quantities available will be known on the 25<sup>th</sup> January 2016, and the brigade will be advised how many from their order can be fulfilled, and the brigade will be invoiced. Delivery will occur after payment has been received and as soon as the units are available.**

SAMPLE ONLY





### BRIGADE DIGITAL SCANNER ORDER FORM (TIER 3)

**PROCESS**

- This form is to be used to order additional units without waiting for the subsidization program to finish
- Tier 3 units will be dispatched as soon as they are available

<b>Brigade:</b> <u>SOMWHERE</u>	<b>Contact Name:</b> <u>JOHN SMITH</u>	<b>Position:</b> <u>CAPTAIN</u>
<b>Contact Phone:</b> <u>0400-000-000</u>	<b>Email:</b> <u>J.SMITH@SOMWHERE.COM.AU</u>	

**Tier 3 Full Cost Price Units**

Order (Tick)	Price	Order (Tick)
(1) digital scanner	\$446.75	✓
(2) digital scanner	\$446.75	✓
(3) digital scanner	\$446.75	✓
(4) digital scanner	\$446.75	✓
(5) digital scanner	\$446.75	✓
<b>Postage &amp; Handling</b>		
<b>TOTAL: (A)</b>		
		<u>\$2,278.75</u>

Order (Tick)	Price	Order (Tick)
(6) digital scanner	\$446.75	✓
(7) digital scanner	\$446.75	✓
(8) digital scanner	\$446.75	✓
(9) digital scanner	\$446.75	
(10) digital scanner	\$446.75	
<b>Postage &amp; Handling</b>		
<b>TOTAL: (B)</b>		
		<u>\$1,385.25</u>

Order (Tick)	Price	Order (Tick)
(11) digital scanner	\$446.75	
(12) digital scanner	\$446.75	
(13) digital scanner	\$446.75	
(14) digital scanner	\$446.75	
(15) digital scanner	\$446.75	
<b>Postage &amp; Handling</b>		
<b>TOTAL: (C)</b>		
		<u>\$45.00</u>

Order (Tick)	Price	Order (Tick)
(16) digital scanner	\$446.75	
(17) digital scanner	\$446.75	
(18) digital scanner	\$446.75	
(19) digital scanner	\$446.75	
(20) digital scanner	\$446.75	
<b>Postage &amp; Handling</b>		
<b>TOTAL: (D)</b>		
		<u>\$45.00</u>

**TOTAL (A + B + C + D) = \$3,664 (This amount is payable up front)**



**Payment Options:**

Please indicate your preferred method of payment. Tick one box only.

- Cheque or money order (cheques & money orders must be **made payable to CFA** and accompany this order form)
- Direct Deposit (please wait to receive an invoice from CFA prior to making payment. Payment details will be provided with the invoice.)
- My brigade has its own ABN (CFA will issue a tax invoice for the total amount including GST. Please wait for an invoice before making payment)

**Authorization:**

This order is binding and has been authorized by the Brigade Captain/OIC

Signed: \_\_\_\_\_ Date: 16/10/2015 Position: CAPTAIN

Please return this order form to;

VFBV  
9/24 Lakeside Drive, Burwood East VIC 3151

If paying by direction deposit, or your brigade is still operating under its own ABN, order forms may be returned electronically to [vfbv@vfbv.com.au](mailto:vfbv@vfbv.com.au) and an invoice will then be emailed to you for payment.

**Delivery will occur after payment has been received and as soon as the units are available.**