GROUP DIGITAL SCANNER ORDER FORM

PROCESS

- Your group has the opportunity to purchase up to two (2) 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.

Group:	Contact Name:	Position:
Contact Phone:	Email:	

Tier 1 Subsidized Units

Subsidization units will be dispatched as soon as they become available.

	Price	Order (Tick)
(1) digital scanner	\$150.00	
(2) digital scanner	\$150.00	
Postage & Handling	\$35.00	
TOTAL: (A)		

TOTAL = _____ (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.)





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 where someone will be home to accept the delivery)

Delivery Contact Name:		Contact Numbe	er:	
Delivery Address:				
	Suburb/Town:		State: VIC	Postcode:
Authorization:				
This order has been aut	horized by the Group Officer			
Signed:		Date:	Position:	
Please return this order	form along with payment to;			
VFBV 9/24 Lakeside Drive, Bu	rwood East VIC 3151			
If paying by direction de payment.	eposit, order forms may be returned o	electronically to <u>vfbv@vfbv.</u>	<u>.com.au</u> and an i	invoice will then be emailed to you for

GROUP DIGITAL SCANNER ORDER FORM (TIER 2)

PROCESS

- This form is to be used to order additional units in excess to the groups guaranteed allocation of 2 units. (Tier 1)
- On the 25 January 2016, any units left from Brigades/Groups who have not claimed their allocation, will be put back into the pool for distribution through the Tier 2 ٠ 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 group 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.
- Groups 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.

Group:	Contact Name:	Position:
Contact Phone:	Email:	

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	
TOTAL: (A)		

	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	
TOTAL: (C)		

Price Order (Tick) \$150.00 (6) digital scanner (7) digital scanner \$150.00 \$150.00 (8) digital scanner (9) digital scanner \$150.00 (10) digital scanner \$150.00 Postage & Handling \$45.00 TOTAL: (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	
TOTAL: (D)		

TOTAL (A + B + C + D) = (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 Group Officer

Signed: _____ Date: _____ Position:

Please return this order form to;

VFBV 9/24 Lakeside Drive, Burwood East VIC 3151

If paying by direction deposit, order forms may be returned electronically to <u>vfbv@vfbv.com.au</u> and an invoice will then be emailed to you for payment.

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

GROUP DIGITAL SCANNER ORDER FORM (TIER 3)



- 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

Group:	Contact Name:	Position:
Contact Phone:	Email:	

Tier 3 Full Cost Price Units

	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	
Postage & Handling	\$45.00	
TOTAL: (A)		

	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	
Postage & Handling	\$45.00	
TOTAL: (C)		

	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	
Postage & Handling	\$45.00	
TOTAL: (B)		

	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	
Postage & Handling	\$45.00	
TOTAL: (D)		

TOTAL (A + B + C + D) = _____ (This amount is payable up front)



CFA

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.)

Authorization:

This order is binding and has been authorized by the Group Officer

Signed:		Date:	Position:
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Please return this order form to;

VFBV 9/24 Lakeside Drive, Burwood East VIC 3151

If paying by direction deposit, order forms may be returned electronically to <u>vfbv@vfbv.com.au</u> 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.