ORDER FORM

LINCOLN® ELECTRIC

Date: P.O. #:

SOLD TO:
Company _____
Name _____
Address _____
City _____ Prov ____ P. Code _____
Phone ( ) _____ - _____ ext.: ____

SHIP TO:
Company _____
Name _____
Address _____
City _____ Prov ____ P. Code _____
Phone ( ) _____ - _____ ext.: ____

PRODUCT NO.	QTY	SIZE	COLOUR	DESCRIPTION	PRICE	TOTAL

**Shipping: Determined by order amount

For Shipping Cost Please Call (905) 944-0044
Or
Provide Your Courier Account Number Below

SUBTOTAL	
HST	
****SHIPPING & HANDLING**	
TOTAL	

Standard Delivery: approx. 2 - 3 weeks
RUSH Orders: Additional charges may apply

In Hand Date: _____ / _____ / _____

Is this for a dated event: YES / NO

Ship with My Courier Account:
Name of Courier: _____
Number: _____

INDICATE METHOD OF PAYMENT

☐ Cheque in the amount of $_____
(payable to The Promotional Way)

☐ Direct Deposit (Lincoln P.O. # required)
- ☐ VISA
- ☐ AMEX
- ☐ MasterCard

Credit Card # _____
Name On Card: _____
Exp. Date _____ / _____ CSC _____

Please fax back or email order form.
Fax: (905) 944 - 0644
Email: promoway@bellnet.ca

Send Cheques to The Promotional Way
55 Torbay Road, Unit 3, Markham, ON, L3R 1G7
EMT Payments - please email password is separate email