OFFICIAL ORDER

From: _____

Address: _____

Order No.: _____

Date: _____

Account to be Charged: _____

Preferred Delivery Method: _____

TO: *EDSCO*

Education Supply Company Pty Ltd

PO Box 202
KEDRON QLD 4031
AUSTRALIA

Phone: 07 3350 2677
OrderFax: 1 800 077 767
Email: sales@edsco.com.au

Please supply the following in good order and condition -

Code	Quantity	Item	Amount
		Total	**$**

PLEASE FORWARD AN ITEMISED INVOICE WITH THE GOODS.

Freight will be charged on each order where applicable.

Signature: _____

Title: _____

GST is included in all prices on your invoice.