



SMART SERVE ORDER FORM



PLEASE PRINT

DELIVER TO:

Date: _____

Organization: _____

Contact Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: () _____ Liquor Licence No.: _____

Fax: () _____ E-Mail Address _____

SMART SERVE	# Units	Unit Cost (includes PST & GST) Member Price *	Total Cost
Training Kits <input type="checkbox"/> English <input type="checkbox"/> French		\$117.52 each	
Certification Kits (Workbook & test) <input type="checkbox"/> English <input type="checkbox"/> French		\$16.85 each	
Please allow 7-10 working days for reg. delivery		Handling	\$10.37
RUSH ORDERS		\$50.00	
INCIDENT REPORTING LOG		\$25.00	
Returns will not be accepted		TOTAL ENCLOSED	

In accordance with the Retail Sales Tax, portions of the Handling, Training and Certification Kits are subject to PST. Your PST and GST will be indicated accordingly on your invoice. GST # 897312674

Payment must accompany order: **Make cheques payable to: SMART SERVE**

Cheque enclosed VISA AMEX MasterCard

Credit Card # _____ Exp. Date _____

Name on Credit Card (Please Print) _____

Signature: _____

Send to: Ontario Restaurant Hotel & Motel Association

Mail: 2600 Skymark Ave. 8-201

OR Fax: (Credit card payment only)



Mississauga, Ontario L4W 5B2

Phone: (905) 361-0268 or 1-800-668-8906



(905) 361-0288

Phone orders will NOT be accepted.

In order to qualify for the member rate, this order MUST be sent to the ORHMA for processing.

NSF Cheques and invalid credit cards will be charged a \$25.00 penalty processing fee and must be paid by money order or certified cheque.

No returns accepted.

INTERNAL USE ONLY

ORHMA APPROVED

MEMBERSHIP #