

STUDENT DEVELOPMENT PACKAGE ORDER FORM

Order Form/Tax Invoice
ACN: 095 985 283 / ABN: 96 095 985 283

www.humark.com



Please complete Step 1, Step 2 and Step 3 below:

STEP 1: ORDER (Please tick ✓ your preferred option below)

<input type="checkbox"/> YES, I wish to order the High School Student Development Package on the <u>special split Payment Terms</u> and agree to the Payment Terms of 50% payable in 2008 and the remaining 50% to be paid by 28 February, 2009. <small>(includes free bonus poster set and screensaver plus special payment terms when ordered by 28 November, 2008)</small>	Postage & Handling (P&H)	SPECIAL PAYMENT TERMS	
		50% Payable by 28 November 2008	Remaining 50% Payable by 28 February 2009
	\$0.00 <small>(FREE until 28 November, 2008)</small>	\$1449 \$AUD <small>(incl.GST)</small>	\$1448 \$AUD <small>(incl.GST)</small>
<input type="checkbox"/> YES, I wish to order the High School Student Development Package and wish to <u>pay in full in 2008</u> . <small>(includes free bonus poster set and screensaver when ordered by 28 November, 2008)</small>		Package Payment in Full	
		\$2897 \$AUD <small>(incl.GST)</small>	

STEP 2: DELIVERY & AUTHORISATION

Name of School: _____

Postal Address: _____

Suburb: _____ State: _____ P/code: _____ Country: _____

Details of Authorising Person: Mr / Mrs / Ms / Miss / Dr / Br / Sr / Fr

First Name: _____ Surname: _____

Position of Authorising Person: _____

Signature of Authorising Person: _____ Date: ___/___/___

Ph: _____ Fax: _____ Email: _____

STEP 3: PAYMENT METHOD (please tick payment method)

Cheque in Australian Dollars (\$AUD) only (make cheque payable to: **Humark Solutions Pty Ltd**)

Visa **Mastercard** **Bankcard** **AMEX** Order Date: ___ / ___ / ___

Credit Card Number: _ _ _ _ / _ _ _ _ / _ _ _ _ / _ _ _ _ Card Expiry ___ / ___

Name on Card: _____ Signature of Card Holder _____

E.F.T. Electronic Funds Transfer. We will send our bank account details to you.

For Australian Schools Only:

On Invoice with Purchase Order Number

Purchase Order No.: _____

Australian Schools only may order "On Invoice" by providing a **Purchase Order Number**. An Invoice will be sent for payment when the Student Development Package is posted to you. **Payment is required according to the payment terms outlined above** however our **amazing 3 month money-back Guarantee** still applies!

RETURN COMPLETED FORM & PAYMENT TO: Humark Solutions Pty Ltd
Post: PO Box 1290, Kensington Vic 3031, Australia
Fax: 03 9376 4053 (within Australia) **OR...** +61 3 9376 4053 (from outside Australia)
Phone: 03 9376 4073 (within Australia) **OR...** +61 3 9376 4073 (from outside Australia)
Enquiries - email: learn@humark.com **www.humark.com**

If you do not wish to receive information about any further education and learning resources, please tick this box, fill in your details above and fax back to us.

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