



Resource Order Form

| | | | |
|--------------|--|--------|--|
| Club Name | | | |
| Club Contact | | | |
| Email | | Mobile | |

| QTY | | | | Amount |
|-----|------------------------|------------------|-----------|--------|
| | 9 Batter Score Books | Division 1 and 2 | \$17 each | |
| | 12 Batter Score Books | | \$17 each | |
| | 14 Batter Score Books | Little League | \$17 each | |
| | 9 Batter Line Up Pads | | \$ 7 each | |
| | 15 Batter Line Up Pads | Little League | \$7 each | |

| Costs | | Totals |
|-----------------------------------|----------------------------------------------------|--------|
| Pickup | Total resource costs | \$ |
| With Delivery | Total resource costs + postage and handling (\$25) | \$ |
| | | |
| Delivery address (if required) | | |

Payment Information

- Payment by EFT to: BSB: 638 – 070
- Account No: 9131639
- Reference: Please note Club Name

NOTE: No goods will be dispatched before payment of invoice has been received. Any outstanding accounts MUST be paid before new orders will be dispatched.