mPOWER™
Empower Technologies

SALES ORDER FORM – Canadian Customers

Order Date: _____ (mmm/day/year)

Billing address (must be the same address showed on the credit card statement):

Name: _____ Phone number: _____

Company: _____

Address: _____

City/Province: _____ Postal Code: _____

Shipping address:

Name: _____ Phone number: _____

Company: _____ Email: _____

Address: _____

City/Province: _____ Postal Code: _____

PART NUM	QTY	DESCRIPTION	PER UNIT COST	EXTENDED
		Shipping – Added on a Per Unit Basis		
Credit Card Info: ☐ VISA - ☐ AMEX - ☐ Master Card Name on Card: _____ Credit card number: _____ Expiry Date: _____ Security Code: _____ (Visa/Master: 3 digits code at the back of the card / AE: 4 digits code at the front of the card)			Subtotal Taxes* **Total**	

*British Columbia adds PST & GST (12%); Ontario adds RST & GST (13%); Newfoundland & Labrador, New Brunswick and Nova Scotia adds HST (13%); Alberta, Manitoba, Prince Edward Island, Quebec, Saskatchewan, Northwest Territories, Nunavut & Yukon Residents add GST (5%). Refer to Empower Webstore for Shipping & Handling Charges and add on a Per Unit Basis. Orders received without Shipping & Handling added will NOT be processed.

Special Instructions: _____

Customer Signature: _____ Date Signed: _____
(mmm/day/year)

FAX Completed Form to: 604-278-3102