



LOGBOOK ORDER FORM

TO ORDER YOUR LOGBOOK, PLEASE COMPLETE THE FOLLOWING:

Please Mr. Mrs. Ms.

DATE OF ORDER: _____

FULL NAME _____

EMPLOYER/COMPANY _____

ADDRESS _____

TOWN/CITY _____

PROV/STATE _____

POSTAL/ZIP CODE _____

TELEPHONE _____

FAX _____

EMAIL _____

#	LOGBOOK	QUANTITY	UNIT PRICE \$	TOTAL
ICE RINK LOGBOOKS				
188	Ice Rink Logbook 16 hours/page 8 ^{1/2} x14		@ 60.00*	
189	Ice Rink Logbook 22 hours/page 8 ^{1/2} x11		@ 60.00*	
698	Ice Rink Logbook 22 hours/page 8 ^{1/2} x14		@ 60.00*	
898	Ice Rink Logbook 22 hours/page 8 ^{1/2} x11		@ 60.00*	
995	Arena Ice Thickness Logbook		@ 40.00*	
996	Ice Resurfacers Logbook		@ 60.00*	
998	Refrigeration Logbook		@ 60.00*	
AQUATICS LOGBOOK				
999	Aquatics Logbook		@ 60.00*	
ENGINEERS LOGBOOKS				
470	3 shifts		@ 40.00*	
471	1 shifts		@ 40.00*	
472	2 shifts		@ 40.00*	
570	3 shifts		@ 45.00*	
572	2 shifts		@ 45.00*	
FIRE PROTECTION EQUIPMENT MAINTENANCE LOG				
298	Fire Protection Equipment Maintenance Log		@ 35.00*	
ELEVATING DEVICE LOGBOOK				
495	Elevating Device Logbook		@ 35.00*	
CARETAKERS LOGBOOK				
590	Caretakers Logbook		@ 40.00*	
FORK LIFT TRUCK MAINTENANCE LOG				
1299	Fork Lift Truck Maintenance Log		@ 20.00*	
MAINTENANCE LOGBOOK				
102	General Maintenance Log		@ 40.00*	

SUB-TOTAL _____

Shipping & handling 1 to 5 items \$10 (More than 5 items, outside Ontario and/or International orders, contact the O.R.F.A. office

Canadian Residents add 5% GST (R126146380)

TOTAL AMOUNT ENCLOSED _____

**Shipment upon receipt of payment*

METHOD OF PAYMENT

Cheque (payable to O.R.F.A.)   

Card # Expiry Date

Cardholder's Name (print)

Authorized Signature

PLEASE MAIL OR FAX FORM TO:

Ontario Recreation Facilities Association Inc.
 1185 Eglinton Ave. E., Suite 402
 North York, Ontario, Canada M3C3C6
 T.416.426.7062 F.416.426.7385
 Email: info@orfa.com