



FACILITIES LIBRARY - INDUSTRY INFORMATION AND RESOURCES

DATE OF ORDER: _____

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ORFA RESOURCES	QTY	UNIT PRICE	TOTAL
Refrigeration Manual: Ice Rink Applications (2006 Edition)		\$80.00	
Ice Making & Painting Technologies - ORFA Training Manual		\$40.00	
Ice Maintenance & Equipment Operations - ORFA Training Manual		\$40.00	

FACILITY FORUM			
Facility Forum is the trade publication of the Ontario Recreation Facilities Association available to members.			
Additional member subscription		\$40.00	

INDUSTRY RESOURCES			
Master Painters Institute Manuals - 2 manual set (MPI)		\$300.00	
Architectural Specification Manual		\$150.00	
Repainting Specification Manual		\$150.00	
Municipal Alcohol Policy Manual-Binder, CAMH (workbook/toolkit/sample policies)		\$80.00	
Your Facility Safety Plan - 6 manual set for Risk Management		\$25.00	
Arena Operations Manual: City of London		\$35.00	
Arena Operations Manual: City of Ottawa		\$45.00	

ICE RINK LOGBOOKS	QTY	UNIT PRICE	TOTAL
188 Ice Rink Logbook 16 hours/page 8 1/2 x 14		\$60.00	
189 Ice Rink Logbook 22 hours/page 8 1/2 x 11		\$60.00	
698 Ice Rink Logbook 22 hours/page 8 1/2 x 14		\$60.00	
898 Ice Rink Logbook 22 hours/page 8 1/2 x 11		\$60.00	
995 Arena Ice Thickness Logbook		\$40.00	
996 Ice Resurfacers Logbook		\$60.00	
998 Refrigeration Logbook		\$60.00	

AQUATIC LOGBOOK			
999 Aquatics Logbook		\$60.00	

ENGINEERS LOGBOOKS			
470 3 shifts		\$40.00	
471 1 shift		\$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 Logbook		\$35.00	

ELEVATING DEVICE LOGBOOK			
495 Elevating Device Logbook		\$35.00	

CARETAKERS LOGBOOK			
590 Caretakers Logbook		\$40.00	

MAINTENANCE LOGBOOK			
102 General Maintenance Logbook		\$40.00	

FORK LIFT TRUCK MAINTENANCE LOG			
1299 Fork Lift Truck Maintenance Logbook		\$20.00	

SUB-TOTAL _____**Shipping & Handling:** 1 to 3 items \$15 (more than 3 items, outside Ontario and/or international orders, contact the ORFA office) _____

(#R126146380) 13% HST _____

TOTAL AMOUNT ENCLOSED _____*Shipment upon receipt of payment***METHOD PAYMENT** Cheque (payable to the ORFA) VISA Mastercard American Express

CARD# _____ EXPIRY DATE _____

CARDHOLDER'S NAME AS IT APPEARS ON CARD _____

AUTHORIZING SIGNATURE _____

PLEASE MAIL OR FAX FORM TO:

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