

ORDER FORM – PART 1

Order Information:

- 1 Please return your order ASAP to help us meet our deadlines with the printer.
- 2 Post or email both Part 1 and Part 2 of the completed order form.
- 3 A minimum order of 100 calendars applies if overprinting of church/business details is required.
- 4 Smaller quantity orders are welcomed.
- 5 Plastic resealable bags are available when ordered with the calendars.
- 6 Payment is preferred with orders, however a 14-day invoice can be issued on request.
- 7 Orders will be despatched during October.

Discount Agreement:

As the calendars being offered for community outreach are subsidised, we ask you to confirm your commitment by signing the following statement:

"I agree that the calendars purchased for \$3.00 will be used for community outreach only and will not be sold for retail purposes."

Name

Signature

Order Details

- ◆ Please send '2020 Bible Gems Calendars' @ \$3.00 each \$.....
(Or \$2.75 each for orders over 1000)
- ◆ Please send '2020 Bible Gems Calendars' @ \$4.00 each \$.....
(For distribution or for sale to church/staff members)
- ◆ Please send resealable plastic covers @ \$0.30 each \$.....
- ◆ Our donation to help place over 13,000 calendars FREE into QLD prisons \$.....
- ◆ Packaging & Delivery Charges (See below to calculate applicable cost) \$.....

Please add \$60 for orders of 100 calendars and a further \$60 for each additional 100 calendars.

Please contact our office for freight cost on smaller orders.

(Calendars are sold GST Free) Total \$.....

To avoid administration overheads, a receipt will be supplied only if required.

Please CIRCLE the appropriate response: RECEIPT REQUIRED YES / NO

Email address for receipt:

Payment

Our cheque for \$..... made payable to "ECS Ministries - Qld" is enclosed.

(circle applicable 'OR' below)

OR

Payments can be made by Direct Deposit (EFT) to: ECS Ministries - Queensland Inc.

Heritage Bank BSB: 638 060 Account Number: 13988166 Reference: (Church Name) Cal Order

(Please advise by email the date you made / will make a payment by direct deposit)

Email: office@ecsaust.com.au

OR

Please deduct \$..... from our credit card.

Card Number: / / /

Card Type (circle): Master / Visa (American Express NOT accepted) Card Expiry Date: /

Check Digit: (The last 3 digits on your signature panel)

Name on Card: Signature:

OR - Please email a 14 Day Invoice in August. Email address:

(Please complete both sides of this form)

ORDER FORM – PART 2

(ECS Office Only: Date Received / /)

Delivery Address - (Preferably a street address where there is someone to accept the parcels for delivery during business hours, otherwise a post box number will suffice)

Name: _____

Address: _____

_____ State: ____ Post Code: _____

Phone: _____ E-mail: _____

If this is the first time an order for calendars has been placed, or your details have changed since last year, please provide:

Your Church/Business Name: _____

Your Contact Name: _____ Email: _____

Your Church/Business Postal Address: _____

_____ State: ____ Post Code: _____

If printing is required on a fold down flap of the calendar, insert details below.

If you have utilised this offer in previous years, please supply a copy of the 'flap' with any changes clearly marked on it.

Church/Business Name:
Church/Business Address:
.....
.....Post Code:
Phone: Email: Website:
Times of Services:
Activities:.....
.....
Contact Person: Phone:

NOTE: Any layout, logos & other church artwork can be emailed to Emmaus at: office@ecsaust.com.au in a jpeg file (must be min. 400dpi)

Please return this completed order form as soon as possible to:
Emmaus Correspondence School, PO Box 3430, Toowoomba Qld 4350
OR: Email both sides to: office@ecsaust.com.au

Cut off for orders is Wednesday 31st July 2019.

“ECS Ministries - Helping Churches to Reach Their Community for Christ”