



Announcing the 2011 Edition of Fireline Safety Awareness for Hired Vendors

O R D E R I N G I N F O R M A T I O N

Must be submitted with a Check,
Money Order or Purchase Order



CDF Units must submit a Material,
Requisition, or Transfer (MRT)

INDEX 5921 – PCA 59210			
	California Residents Must Add State and Local Tax	# _____ INSTRUCTOR GUIDE (\$35.00 EACH)	
141200-__ __	Your County: _____ Your Tax Rate: _____ %	(Multiply subtotal by your tax rate) SALES TAX:	
141200-03		MINIMUM POSTAGE/HANDLING for 1 ITEM	6.00
141200-03	Add \$.50 for each additional item over one (1)	_____ x \$.50	ADDITIONAL SHIPPING
			TOTAL AMOUNT DUE:

**Mail
Order Form
AND
Payment to:**

**State Fire Training Bookstore
1131 S Street
Sacramento CA 95811**

**Fax
Order Form
AND**

**(916) 445-4178
Purchase Orders Only**

Purchase Order to:

Allow 6-8 weeks for delivery

SHIP TO ADDRESS: Commercial Residential

Name: _____

Agency: _____

Address (No PO Boxes): _____

City: _____

State: _____ Zip: _____

Phone Number: _____

BILL TO ADDRESS (PURCHASE ORDERS/MRTS ONLY): Same as SHIP TO

Name: _____

Agency: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone Number: _____

STATE FIRE TRAINING USE ONLY

DATE SHIPPED: _____

SHIPPED VIA: Ground Printer Pick-up

BOX	1	2	3	4
WEIGHT				

PAID VIA: Check Purchase Order

Check #: _____

Purchase Order #: _____

MATERIALS RETURNED WITHIN 30 DAYS OF
SHIPPING DATE WILL BE CHARGED A 25%
RESTOCKING FEE

Original Invoice or Shipping Document Must be
Included

NO RETURNS AFTER 30 DAYS