



NATIONAL FIRE INDUSTRY ASSOCIATION OF NSW LIMITED: ABN 35 092 671 666 Post Office Box 52, Rosebery NSW 1445. Telephone 02.9662.2388; fax 02.9313.6282; email admin@amcansw.com.au.

AS1851-2005: MAINTENANCE OF FIRE PROTECTION SYSTEMS AND EQUIPMENT

INSPECTION, TEST AND PREVENTIVE MAINTENANCE REPORTS AND RECORDS (LOG BOOKS):

HOW TO ORDER

1. Complete and print the form on the next page.
2. Email the completed form to the address shown above) or fax it to 02.9313.6282.
3. We will despatch a tax invoice with the books you order. Please pay within 30 days.

COSTS

4. Each book costs \$33 for members and \$44 for non-members. Those prices include GST but do not include postage or courier fees. We will send large orders by courier.

PAYMENT

Non-members: please pay in advance. For payment by credit card, see below.

PAYMENT BY CREDIT CARD

5. Please complete the credit card section of the order form. All credit cards will incur a surcharge of 3.5%. We will charge the whole cost to the card you nominate and send you a receipted tax invoice with the order.

COMPANY LOGOS

6. You may include your Company's logo on the cover of each log book at an additional MINIMUM cost per book of \$13.50 including GST. Detailed quotations will be provided on application.

7. NFIA WILL NOT BE RESPONSIBLE FOR THE QUALITY OF PRINTING OF LOGOS OR FOR ERRORS IN TRANSMISSION OF ARTWORK.



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Fax this **LOG BOOKS ORDER FORM** to 02.9313.6282 or email
 the form to admin@AMCANSW.com.Au

ITEM		Cost incl GST		No. required	TOTAL DUE
		Members	Non-M		
Fire detection systems	Without logo	\$33.00	\$44.00		\$
	With logo	On application			
Hose reels & jacking pumps	Without logo	\$33.00	\$44.00		\$
	With logo	On application			
Sound & intercom systems	Without logo	\$33.00	\$44.00		\$
	With logo	On application			
Sprinkler & hydrant systems	Without logo	\$33.00	\$44.00		\$
	With logo	On application			
Sprinkler systems only	Without logo	\$33.00	\$44.00		\$
	With logo	On application			

TOTAL VALUE OF ORDER	NB: The price does not include postage, courier, credit card fees or special artwork charges. See page 1 for details.	\$
CREDIT CARD. Please complete the details below. We will calculate postage, add the 3.5% credit card fee, and send you a receipted tax invoice with your order. Card type (tick one) Visa ___/ Mastercard ___/ Amex ___/ Diners' Club ___/ Card No. _____ Expiry date ____/____/ Name on credit card _____ Signature of card holder _____		

SEND TO:	
Contact name	

Contact phone & STD	Contact email
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Company name & ABN	
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SEND TO:	
Street or PO box	

State & Postcode	Signature & date
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Member/Non Member (delete 1). "Member" includes membership of any State association of National Fire Industry Association.