

<b>Mind Webs Pty Ltd</b> As Trustee for the Joseph Family Trust trading as: Global Learning Communities Clearing House A.C.N. 241 395 009 A.B.N.: 60 241 395 009	Mail: P.O. Box 402 Flagstaff Hill South Australia, 5159 Phone: (08) 8358 6993 Fax: (08) 8358 6763 Web: <a href="http://www.mindwebs.com.au">www.mindwebs.com.au</a> Email: <a href="mailto:cathy@mindwebs.com.au">cathy@mindwebs.com.au</a>	INT
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**How to Order:**

- 1) You can order on-line through our secure website
- 2) You can telephone or fax your order for dispatch through mail
- 3) You can collect your order at any of our conferences



**Innovative Teachers' Companion, 2010  
ORDER AND PAYMENT FORM**

Code	Description of Merchandise	Unit cost	Qty	TOTAL	Circle Taken or SEND
PL 2010	<b>Primary School</b> , Loose leaf for folder, SINGLE COPY \$24.75 per copy	\$24.75			Taken or SEND
PW 2010	<b>Primary School</b> , Wire bound, SINGLE COPY \$24.75 per copy	\$24.75			Taken or SEND
PL 2010	<b>Primary School</b> , Loose leaf for folder, <b>10 or MORE COPIES</b> \$21.00 per unit	\$21.00			Taken or SEND
PW 2010	<b>Primary School</b> , Wire bound, <b>10 or MORE COPIES</b> \$21.00 per unit	\$21.00			Taken or SEND
SL 2010	<b>Secondary School</b> , Loose Leaf for folder, SINGLE COPY \$24.75 per copy	\$24.75			Taken or SEND
SW 2010	<b>Secondary School</b> , Wire bound, SINGLE COPY \$24.75 per copy	\$24.75			Taken or SEND
SL 2010	<b>Secondary School</b> , Loose Leaf for folder, <b>10 or MORE COPIES</b> \$21.00 per unit	\$21.00			Taken or SEND
SW 2010	<b>Secondary School</b> , Wire bound, <b>10 or MORE COPIES</b> \$21.00 per unit	\$21.00			Taken or SEND
	<b>SUB TOTAL 1</b>				
<b>Freight</b>	For 1 book \$7.50 For 2 – 9 books \$12.50 (total) For 10 - 39 books \$20 (total) For 40+ books \$50 (total) All prices include GST. (no freight if 'Taken')				
<b>TOTAL</b>	INCLUSIVE OF FREIGHT AND GST				

**Payment to Mind Webs Pty Ltd:**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ Post Code: \_\_\_\_\_

Payment Details:  Cash  Cheque  Invoice School  Direct Deposit  Visa  MasterCard

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Card Number: \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ Expiry Date: \_ \_ / \_ \_

Email Address: \_\_\_\_\_

**Terms:** Invoices are payable on receipt. No Returns except for defective merchandise. If this account is not paid and it becomes necessary to take any action to obtain the payment then the abovementioned purchaser of the goods will be liable for any costs including legal costs on an indemnity basis connected with taking such action.

**TERMS:** Invoices payable within 7 Days. Interest, at the rate of 1.5% is added monthly to accounts that go beyond 30 days past due. No exceptions. No returns except for defective merchandise.