

# Order Form



## How to Order:

You can order your Boomerang Portable Basketball Return System either by phone, fax, regular mail or e-mail.



To place a telephone order, please call us on +61 3 51276111



To place a fax order, please print off and complete this order form and fax to +61 3 51271222



For postal orders, print off and complete this order form and post to:  
Shoot'n Hoops, P.O. Box 210, Newborough, Victoria, Australia 3825



Orders can be placed electronically via e-mail to: sales@shootnhoops.com; however for security reasons we advise that you **do not** provide credit card details in the e-mail. Upon receipt of your e-mail we can call you and you can provide credit card details via telephone.

Product (Code)	(Description)	Price (GST Inclusive)	Qty	Total
Note: Call us on +61 3 51276111 to have freight costs calculated			Freight/Shipping (GST Inc.)	
			<b>Total Order</b>	\$

### Payment:

Payment can be made via credit card, cheque, direct deposit or EFT.

**Credit card payment:** We accept the following major cards: Visa and Mastercard  
Credit card orders can be accepted by telephone, or by posting or faxing this completed order form.



**Cheques:** All cheques to be made out to "Rebound Sports Pty Ltd" and can be posted to the address above with this completed order form.

**Direct deposit or EFT (Electronic Funds Transfer):** payments can be made by Direct deposit or EFT to:

Bank: ANZ, Account: Rebound Sports Pty Ltd, BSB No.: 013-735, Account No.: 3536-56195

\* Please include your Shoot'n Hoops invoice number on Direct Deposits or e-mail us confirmation of your payment to: sales@shootnhoops.com

**Terms:** We do require a minimum "deposit" of 50% to be paid "up front" with your order; with the "balance" (plus freight/shipping costs) to be paid "prior to" delivery.

**Dispatch:** Your Boomerang will be dispatched to you within 4-6 weeks of receipt of your initial payment. (\*Note: This will be from the clearance date for purchases by cheque)  
If you choose to pay the deposit only now; we will contact you and arrange for the balance (plus freight/shipping) payment prior to the delivery date.

Please choose an option (✓):		I wish to pay the total amount now <input type="checkbox"/>	I wish to pay the 50% deposit now <input type="checkbox"/>
Payment Method:	Credit Card <input type="checkbox"/>	Cheque <input type="checkbox"/>	EFT <input type="checkbox"/>
Credit Card Type:	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	<b>Payment Amount Now</b> \$
Credit Card Number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Expiry Date: <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>
Name on Credit Card:	.....		
Date of Purchase:	..... / .....		Signature: .....

### Delivery Details: (For security reasons, goods should be shipped to a physical address and signed for by an authorised person)

Name: ..... Position/Title: .....

Organisation: .....

Address (for delivery): .....

City: ..... State: ..... Post (Zip) Code: .....

Phone: ..... E-mail: .....

### Billing Details: (If different to the delivery details above)

Name: ..... Position/Title: .....

Organisation: .....

Address (for delivery): .....

City: ..... State: ..... Post (Zip) Code: .....

Phone: ..... E-mail: .....