

ORDER FORM

Purchase Order Number	
Contact	
Delivery Address <i>(not a PO box number)</i>	
Telephone Number	
Email Address	
Invoice Address <i>(If different to above)</i>	
VAT Number <i>(If applicable)</i>	

Quantity	Item	Price <i>(Excluding VAT)</i>

Please confirm that you have read and understood NCIMB's Material Transfer Agreement (QF203)

Name	
Position	
Date	

How do you wish to pay?*

Please send me an invoice:

Please debit my debit/credit card:

Type of Card	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
Name on Card	
Card Number	
Expiry Date	
Security Code <i>(from back of card)</i>	

**For overseas clients with orders over £500, we require payment in advance. Once we receive your purchase order a proforma invoice will be sent. On receipt of payment and any necessary import permits your order will be sent within 48 hours. We will accept payment by cheque provided it is drawn on a British clearing bank.*

For more information about what we do with your personal information please see our [privacy notice](#).

NCIMB Limited

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