

Order Form

Please email completed form to c-serv@hc.com.sg or fax to +65 6396 6332

For purchase of restricted items, qualified purchaser's details must be supplied for reference.

Name of Qualified Purchaser:

Tel: Email:

Invoice Bill to:

Deliver to:

- ☐ Self-Collection
☐ Delivery Required – delivery charges will be advised accordingly
(if different from billing details)

Name:

Name:

Title:

Title:

Company:

Company:

Address:

Address:

Mobile:

Mobile:

Tel:

Tel:

Fax:

Fax:

Email:

Email:

Item Code	Item Description	Quantity	Unit Price	Total

* Delivery/Freight charges will be advised based on size and weight of delivery

** Total amount will be confirmed by invoice

***Delivery/Freight Charges**

Taxes (if applicable):

****Total:**

Order by:

Company Stamp

Signature & Date

Agreement:

Bank Transfer charges to be paid by customers. In placing this order, I agree to the Terms & Conditions specified in CPP Singapore's current Pricelist. Thank you.

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