2025-2026 Order Form

Billing Information			Shipping Information				
Name			☐ Check if same as Billing Information				
Title		Nan	Name				
School/Church (if applicable)		Title	Title				
Address			School/Church (if applicable)				
City		Add	Address				
State	Postcode	City	City				
Daytime Phone ()		State	9	Postcode			
Fax ()		Day	Daytime Phone ()				
Email		Ema	Email				
	Payment	Inforn	nation				
☐ Cheque enclosed payable to Positive	Action for Christ						
☐ Charge existing Positive Action for Ch	rist account number						
Purchase Order Number							
Account Name							
Pay by direct deposit or order online and	pay via PayPal.						
Direct Deposit Information Bank Name: Greater Bank Account BBS# 637000 Account# 78023195		rist					
Signature							
Print name							

Please prin

Item #	Product Descri	ption	Qty.	Price	Total
period. If you choose or picking slip. Ship materials, simply pay	der. Australia-based churches and schole to return the materials within 60 days, via Australia Post to the P.O. Box on this y the order's invoice. Preview copies are ease send a free Elementary cope & Sequence.	please re-pack the mater page. Please note that the not currently available please.	erials in the ori return shipping	iginal box and packaging, ag is your responsibility. If you homeschools, or non-AU ages	along with the invoic ou choose to keep th
Z. Carrier		History		Order Subtotal	
	for Billed Orders			Shipping Charges	
onipping Rates t Ve charge shipper's eflected on your invo	list price, calculated at the time of shipp	oing. This will be			

Prices subject to change without notice.



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