

		ACTAR EQUIP	MENI KE	NIAL		
Invoice to name:			Ship to:			
Mailing address:			Street address (please do not use post office box)			
City	Prov	Postal code	City		Prov	Postal code
Ordered by:			Attention:			
Phone:			Phone:			
Date ordered:		Date required:	Email:			
Payment: Cheque Money order Purchase order #			VISA I	Debit	MasterCard	AMEX
Credit Card # Expiry date			Cardholder's name Cardholder's signature			
QUANTITY	CODE	ITEM	•		PRICE	TOTAL
	65.1110.01	SQUADRON - 10 Pack, 20 Lungs			\$103.80	
	65.1118.00	PATROL – 5 Pack, 10 Lungs			\$60.00	
	65.1119.10	INFANTRY - 10 Pack, 20 Lungs			\$95.24	
	65.1119.00	INFANTRY – 5 Pack, 10 Lungs			\$60.00	
	65.1120.01	CADET PAC – 5 Child Pistons			\$19.69	
	21.2360.10	PROMPT RESPONSE CD			\$25.15	
	65.1110.00	ACTAR 911 – Rally Manikin				
					SUB TOTAL	
PRICES ARE EFFECTIVE UNTIL DEC. 31, 2019*  *Prices are subject to change without notice. Visit: <a href="www.lifeguarddepot.com">www.lifeguarddepot.com</a> for current pricing.					SHIPPING	
					TAX	
					TOTAL	

- HST Extra.
- Rental period is 3 business days or Friday to Monday.
- Additional days are available at \$30/SQUADRON, \$16/INFANTRY 5, \$7.00/CADET 5 and \$10.00/CADET 10.
- Shipping (when required) is via UPS with 2 days grace period added.
- Payment is by Cash, VISA, MasterCard or prepaid Cheque.
- A signed credit card imprint must accompany the signed contract.
- Manikins must be clean upon return or are subject to a \$6/head cleaning fee.

400 Consumers Road, Toronto, Ontario M2J 1P8
Phone: 416-490-8844 Fax 416-490-8766

E-Mail: experts@lifeguarding.com
Web Site: www.lifesavingsociety.com
On-Line Store: www.lifeguarddepot.com