

**COMPANY DETAILS – One form per order.**

**FIRST NAME:** \_\_\_\_\_

**LAST NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**STREET ADDRESS:** \_\_\_\_\_

**CITY, STATE/PROVINCE:** \_\_\_\_\_

**POSTAL CODE/ZIP CODE:** \_\_\_\_\_

**COUNTRY:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_

**TELEPHONE NUMBER** (Including country and area codes): \_\_\_\_\_

**MARKET REPORT ORDER**

**Electronic copy in PDF format:**

**Within UK (£ GBP)**

**£600.00 + VAT**, normal rate.

**£400.00 + VAT**, discounted price for the following affiliations: DMA and SBAC members.

**Outside UK (EURO or USD)**

**€900.00**, normal rate.

**€600.00**, discounted price for the following affiliations: DMA, SBAC and GOCA members.

**OR**

**\$1,200.00**, normal rate.

**\$800.00**, discounted price for the following affiliations: DMA, SBAC and GOCA members.

**Within INDIA (INR)**

**INR 35,000**, normal rate.

**INR 30,000**, discounted price for the following affiliations: CII and SIATI members.

### METHODS OF PAYMENT

#### OUTSIDE of INDIA

Please mark one:

**Direct Bank Transfer (see bank details below)**

Barclays Bank Plc, Bristol & North Somerset Group, PO Box 207, Bristol BS99 7AJ, UK

Account Name: Tri Polus Ltd.

**GBP** - Sort Code (20-13-42), Account No (40859648)  
IBAN (GB25 BARC 2013 4240 8596 48), SWIFTBIC (BARCGB22)

**EURO** - IBAN (GB37 BARC 2013 4284 6969 33), SWIFTBIC (BARCGB22)

**USD** - IBAN (GB13 BARC 2013 4284 6969 77), SWIFT BIC (BARCGB22)

**Cheque - made payable to Tri Polus Ltd**

**FAX Purchase Orders - +44 207 222 0687**

Indicate P.O. Number Here: \_\_\_\_\_

Contact Information of Purchasing Contact: \_\_\_\_\_

Contact Information of Accounts Payable Contact: \_\_\_\_\_

PO's subject to acceptance.

#### **PLEASE RETURN THIS ORDER FORM WITH PAYMENT TO:**

Tri Polus Ltd, 45 Great Peter Street, Westminster, London, SW1P 3LT, UK.

Tel: +44 207 222 0699

Email: [mpatel@TriPolus.co.uk](mailto:mpatel@TriPolus.co.uk)

[Click to Submit Form](#)

#### Within INDIA

Please mark one:

**Bank DRAFT**

**Cheque – made payable to Q-Tech Synergy**

#### **PLEASE RETURN THIS ORDER FORM WITH PAYMENT TO:**

Q-Tech Synergy, U-8 LGF, Green Park New, Delhi-110016, India.

Tel: +91-11-26511792, Mobile: +91-0-9818509960.

Email: [ybhupi@qtechsynergy.com](mailto:ybhupi@qtechsynergy.com)

[Click to Submit Form](#)

#### **Terms and Conditions**

- The market report will be **ONLY** sent once an order form and payment has been received.
- The market report will **ONLY** be sent in Adobe PDF format compatible with V5-6.0 onwards.
- Within the first 3 months of issue of the report, any updates will be sent via email free of charge.

**Cancellations** - No refunds will be given once the Market Report has been issued.