

Email Form

PURCHASE ORDER



LIBERIAN REGISTRY

Liberian International Ship & Corporate Registry

LISCR, LLC
8619 Westwood Center Drive
Suite 300
Vienna, VA 22182

Phone: + 703-790-3434
Fax: + 703-790-5655
Email: publications@liscr.com
www.liscr.com

Vessel Name/IMO#: _____
P.O. Date / Number: _____
Payment Method: _____

Ordered By

Company: _____
Address: _____
State/Province: _____
Postal Code/Country: _____
Phone: _____
Fax: _____
Contact Name/Email: _____

Deliver To (same as above)

Company: _____
Address: _____
State/Province: _____
Postal Code/Country: _____
Phone: _____
Fax: _____
Contact Name/Email: _____

Item	Description	Sold	Quantity	Unit Price	Amount
BMP-CBT	Anti Piracy Best Management Practice Computer Based Training CD	Single			
eRLM-300 CPF	CD-ROM Electronic version of RLM-300 - (Discount applies for purchase of 5 CD's and up)	Single			
RLM-300 CPF	Maritime Law, Regulations, Notices & Requirements Combined Publications Folder	Single			
RLM-110	Articles of Agreement	1 Set of 10			
RLM-112	Official Log Book	1 Set of 10			
RLM-120	Ozone Depleting Substances Record Book (ODS)	1 Set of 2			
RLM-121	Oil record Books (Part I) All Ships	1 Set of 10			
RLM-121A	Oil Record Books (Part II) Oil Tankers	1 Set of 10			
RLM-124	Ballast Water Record Book	1 set of 10			
RLM-333	Cargo Record Books Ship carrying NLS	1 Set of 10			
RLM-338	Operational Safety Checklist	1 Set of 10			

Comments / Vessel Name(s) / Invoice

Sub-Total	
Freight Charges	*See below Note
Grand Total	*To be calculated upon dispatch

*** Note:** The Shipping & Handling charges vary on the final weight and destination to be calculated prior to shipment. International S&H freight charges start at \$45.

Authorized By: _____



L I S C R, L L C

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LIBERIAN INTERNATIONAL SHIP & CORPORATE REGISTRY

SEAFARERS CERTIFICATION & MARITIME OPERATION METHODS OF PAYMENT

Please ensure that the name and registration number of the Liberian entity for which payment is being made, and, where available, the invoice number in respect in which you are making payment, are clearly stated on the payment. Available payment methods are listed below:

I. CHECK OR BANK DRAFT:

Checks must be in U.S. dollars and drawn on a bank located in the United States, payable to:
"LISCR, LLC-Maritime"

II. BANK (WIRE) TRANSFER

To send your payment by bank transfer, your bank will require the following information:

Wire Transfers

Bank Name:	Bank of America Merrill Lynch Mclean, VA, USA	Bank Name:	Capital One Bank, N.A. Laurel, MD, USA
ABA Number:	026009593	ABA Number:	255071981
Swift Code:	BOFAUS3N	Swift Code:	HIBKUS44
Account Name and Address:	LISCR, LLC - Maritime 8619 Westwood Center Drive, Suite 300 Vienna, VA 22182 USA	Account Name and Address:	LISCR, LLC - Maritime Account 8619 Westwood Center Drive, Suite 300 Vienna, VA 22182 USA
Account Number:	435029052390	Account Number:	1360761238

III. AMERICAN EXPRESS, VISA, OR MASTERCARD – Complete the below authorization form and email or fax it to us.
Our detailed information is provided on top of this page. Please include any additional invoices on separate page(s).

Invoice Number	Vessel Name	IMO Number	Amount (US\$)
			\$
			\$
			\$
			\$
Total Charges			\$

CREDIT CARD INFORMATION:		
Please check one: <input type="checkbox"/> Visa Card <input type="checkbox"/> Master Card <input type="checkbox"/> American Express		
Credit Card Number:	Expiration Date Valid to (dd/mm/yy-card may show only month and year):	
Security Code (a 3-4) digit number printed on the back of Visa and Master card or the front of American Express Card :		
Name:	Signature:	Date:

BILLING ADDRESS (address to which the credit card invoice/statement is mailed):		
Street Address:		
City:	Postal/Zip Code:	Country:
Fax:	Telephone:	Email: