

Email Form

PURCHASE ORDER



LIBERIAN REGISTRY

Liberian International Ship & Corporate Registry

LISCR, LLC
22980 Indian Creek Drive
Suite 200
Dulles, VA 20166 USA

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

Vessel Name/IMO#: _____

P.O. Date/ P.O.# _____ 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
Security CBT	Cyber & Ship Security Computer Based Training CD	Single			
Enviro. CBT	Marine Environmental Awareness 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, etc. Combined Publications Folder	Single			
RLM-110	Articles of Agreement	1 Set of 10			
RLM-112	Official Log Book	1 Set of 10			
RLM-120	MARPOL Annex VI - Ozone Depleting Substances Record Book	1 Set of 2			
RLM-121	MARPOL Annex I - Oil record Book (Part I) All Ships	1 Set of 10			
RLM-121A	MARPOL Annex I - Oil Record Book (Part II) Oil Tankers	1 Set of 10			
RLM-124	Ballast Water Record Book	1 set of 10			
RLM-125	MARPOL Annex V - Garbage Record Book (Part I) All Ships that do not carry Solid Bulk Cargoes	1 set of 10			
RLM-125A	MARPOL Annex V - Garbage Record Book (Part I & Part II) Ships that carry Solid Bulk Cargoes	1 set of 10			
RLM-333	MARPOL Annex II - Cargo Record Book 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 calculated prior to shipment. International S&H freight charges start at \$50.

Authorized By: _____

PAYMENT INSTRUCTIONS

In order to make the payment of Seafarers & Maritime Operation invoices simpler and more efficient for our clients, we have changed and expanded our Banking affiliations. Please use the following instructions to submit all future payments for **Seafarers & Maritime Operation Invoices** only!

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. AMERICAN EXPRESS, VISA OR MASTERCARD

Please complete the credit card authorization form on the following page and follow the instructions on the form.

II. 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 Account VA"

III. BANK (WIRE) TRANSFER

Due to security reasons, we are no longer disclosing our banking information online. If you have any questions, please contact LISCR- Accounting department at 1 703-790-3434 or email Accounting-Maritime@liscr.com.

**Note: Please provide Payer's name, Official number and Invoice number
Amount must be remitted in U.S. Dollars**



LISCR, LLC

SEAFARER CERTIFICATE & MARITIME OPERATION Credit Card Authorization Form



INSTRUCTIONS

Please fax the completed form to LISCR at +1-703-790-5655

Type of Payment: Seafarers Maritime Operation

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

CREDIT CARD INFORMATION:			
Please select type of card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express			
Credit Card Number:		(please enter credit card number here)	
Security Code		(please enter security code here)	
Expiration Date Valid to			
(a 3-4 digit number printed on front of an American Express card or on the back of a Visa or Mastercard):			
(dd/mm/yy – card may show only month and year):		dd/mm/yy / /	

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

ACCOUNT HOLDER'S NAME AND SIGNATURE <i>(person who signed on the back of the card):</i>	
Name:	Signature: