

WTA SERVICES, INC.**FAX #: (253) 838-1793****PHONE #: (800) 732-9019**

PURCHASER:

ORDERED BY:

DATE:

PHONE:

DATE SHIPPED:

FAX:

FILLED BY:

		WTA FORMS	MEMBER \$	NON-MEMBER \$
F110		Annual Inspection Forms	0.50	1.00
F111		Annual Inspection Stickers	2.35	3.50
CARDS:				
F302		Medical Exam Cards	0.65	1.00
F303		Road Test Cards	0.35	0.65
FORMS:				
F400		Driver Data Sheet (Per Tablet)	5.00	9.00
F410		Driver Qualification File Kit	6.50	10.50
F700		Dump Truck Time Book - Single	7.75	9.00
F505		Emergency Response Guidebook (Haz-Mat) - Pocket Size	4.25	5.50
F520		Employment Application/Manila	1.30	2.60
F515		Employment Application/White	0.65	1.65
F601		(FMCS) Federal Motor Carrier Safety Regulations – Mngmt Edition	20.00	24.00
F600		(FMCS) Federal Motor Carrier Safety Regulations - Pocket Size	3.90	7.25
F802		Haz-Mat Compliance - Pocket Size	4.85	6.75
F910		Inquiry To Past Employers	5.00	9.00
F1225		Log Book - Case (100 count)	123.50	164.00
F1220		Log Book - Single	1.65	2.60
F1250		Loss/Damage Inspection Report	3.90	6.50
F1652		Medical Exam Form/Card (Per Set)	3.35	4.30
F1800		Record Of Road Test Form (Per Tablet)	5.00	9.00
F2200		Vehicle Inspection Report Book - Single	2.85	4.15
F2201		Vehicle Inspection Report - Case (100 count)	280.00	410.00
F2205		Violation & Review Record	5.00	9.00
L100		Log Haul Invoices (Pkg)	8.00	9.00
S200		Safety Manual – Group Retro Members	292.50	
S201		Safety Manual – Non Group Retro Members	357.50	
F2206		49 CFR – Parts 100-185	58.00	

SEND TO:

ATTN:

**930 So 336th St, Suite B
Federal Way, WA 98003**

NOTES:

POSTAGE: USPS UPS

\$

SUBTOTAL:

\$

CREDIT CARD HANDLING FEE 2.75%:

\$

SUBTOTAL:

\$

TAX:

\$

GRAND TOTAL:

\$

PAYMENT TYPE:

 Member (Bill) Cash Check: # _____

Date _____

 Credit Card: # _____

Exp _____

V-Code _____

Name on Card: _____

Signature: _____ Date: _____