

PO BOX 123, Broadway NSW 2007

ABN 77 257 686 961

CRICOS Provider Code: 00099F

**ORDER FORM**
**GENERAL INSTRUCTIONS**

Please send the order together with the payment to:  
 University of Technology, Sydney  
 School of Leisure, Sport and Tourism - Australian Centre for Olympic Studies  
 PO Box 222  
 LINDFIELD NSW 2070

**ENQUIRIES**

Phone: +61 2 9514 5118  
 Fax: +61 2 9514 5195  
 Email: slst@uts.edu.au

**PLEASE PRINT BOLDLY IN BLACK INK**

Surname/Family Name

First Given Name

**ADDRESS**

Number and Street

Suburb or Town

State or Country

Postcode

Telephone Number (Work/Mobile)

Email Address

Name of Publication (Item Number)	Number of Items	Net Amount	GST	Price	Sub Total
1. The Green Games: A Golden Opportunity		13.64	1.36	15.00	
2. Coping with Olympic Traffic		7.27	0.73	8.00	
3. Red, Black & Gold		13.64	1.36	15.00	
4. Local Impacts of the Sydney 2000 Olympics		13.64	1.36	15.00	
5. Contribution of the Higher Education Sector		13.64	1.36	15.00	
6. Running Towards Sydney 2000		5.00	0.50	5.50	
7. A Proper Spectacle'		34.95	3.50	38.45	
8. Reconciliation in Olympism		19.75	2.20	21.95	
9. Australian Women at the Olympic Games		24.95	2.50	27.45	
10. Coubertin and Olympism		34.95	3.50	38.45	
11. Connecting cities: Mega Event Cities		22.73	2.27	25.00	
12. ADD POSTAGE (Australia) 1-2 books		5.45	0.55	6.00	
13. ADD POSTAGE (Australia) 3-4 books		10.91	1.09	12.00	
14. ADD POSTAGE (Overseas) 1-2 books		10.91	1.09	12.00	
15. ADD POSTAGE (Overseas) 3-4 books		21.82	2.18	24.00	
<b>TOTAL</b>				<b>AUD \$</b>	

**FULL AMOUNT PAYABLE MUST ACCOMPANY THIS ORDER**

Payment should be by personal or bank cheque, money order, credit card or EFTPOS.

 Cheques should be made payable to: **University of Technology, Sydney**
**or**

 Please debit my  Bankcard  Mastercard  Visa  Amex  
 (please circle)

Amount: \$ .....

Card number: .....

Expiry date: ..... / .....

 .....  
 Cardholder's Signature

\* This document will become a tax invoice for GST purposes upon completion of this form and payment of the prescribed fee.

**Please photocopy and retain the photocopy for your records.**

02.106010.140.0210168.4631

**OFFICE USE ONLY**

CC Auth. No.

CC Date

Receipt No.