Narcotics Anonymous World Service Office PRODUCT CATALOG

January – June 2007

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

All prices shown in this catalog are in United States dollars. WSO-Chatsworth accepts payment in United States dollars or equivalent Canadian funds. When ordering from WSO-Europe, contact them for payment instructions.

World Service Office

PO Box 9999
Van Nuys, California 91409-9099 USA
Tel. (818) 773-9999 Fax (818) 700-0700
Website: www.na.org
Email: customer_service@na.org

World Service Office-EUROPE

48 Rue de l'Eté
B-1050 Brussels, Belgium
Tel. +32/2/646-6012 Fax +32/2/649-9239
Email: wso-europe@na.org

NAWS Distribution Center-Canada

150 Britannia Rd. E. Unit 21 Mississauga, Ontario, L4Z 2A4, Canada Tel. (905) 507-0100 Fax (905) 507-0101 Email: wso-canada@na.org

Sales Policy Conditions for Europe

Order Credit Limits

Credit limits are applied to the total orders before an applicable discount is applied. All credit orders must be paid within thirty (30) days of invoice. All discounts applied to credit orders are contingent upon the customer's honoring these terms for payment. Should any credit order become delinquent, that order will immediately become ineligible for any and all discounts originally assigned and revert to standard retail price. Exceptions to this policy may be made only by a member of Executive Management of the World Service Office or by the World Board.

Shipping and Handling Fees

This shipping and handling fee policy is effective upon publication. For orders with a total purchase of less than \$200.00, a ten percent (10%) shipping/handling fee shall be charged.

For orders with a total purchase of more than \$200.00, the actual cost of shipping shall be billed to and paid by the customer. Unless otherwise agreed to in advance, the WSO European Branch will select the most reasonable mode of transport for each order.

(This section of the Interim WSO European Sales Policy may be revised upon the implementation of applicable ECC rates, governing the shipment and distribution of goods between member countries.)

Sales With Credit Cards

Purchases may be made by using a valid credit card (VISA, Master Card, Discover, Diners Club, JCB or American Express.) Additionally, purchases may be placed over the telephone.

Developmental countries should directly contact WSO-Chatsworth if they have questions concerning this policy.

This policy is subject to change without notice.

WSO-EUROPE ORDER FORM

48 RUE DE L'ETÉ, B-1050 BRUSSELS, BELGIUM Tel. +32/2/646-6012 Fax +32/2/649-9239

Email: wso-europe@na.org

DESCRIPTION	LANCHAOF)TFA#	QUANTITY	LIMIT DDIOC	TOTAL
DESCRIPTION	LANGUAGE	ITEM	QUANTITY	UNIT PRICE	TOTAL

Mail Order to:

WSO-Europe

48 Rue de l' Eté, B	3-1050 Brussels, Belgium					
Tel. +32/2/646-6012	Fax +32/2/649-9239					
Single Purchase Discounts	TOTAL PRICE OF ORDER					
If your order totals: \$.01 — \$149.00 = 0% \$150.00 — \$499.00 = 9% \$500.00 — \$999.00 = 15% \$1,000.00 — or more = 21%	Subtract Discounts					
Shipping Schedule For orders less than US\$200 add shipping 10% of order	Freight					
For orders more than US\$200 Shipping billed at cost by WSO-Europe	ORDER TOTAL					
CREDIT CARD PURCHASE PLEASE PRINT ALL INFORMATION YOU MAY FAX YOUR CREDIT CARD ORDER						
\square VISA \square AMERICAN EXPRESS \square MAST	TER CARD ☐ DISCOVER CARD ☐ DINERS CLUB					
CREDIT CARD NUMBER	EXPIRATION DATE					
LAST NAME OF CREDIT CARD HOLDER	FIRST NAME					
SIGNATURE	DATE					
BIII to: PLEASE PRINT ALL INFORMATION. PLEASE INCLUDE A DAYTIME PHONE NUMBER. DO NOT ABBREVIATE STREETS OR CITIES.						
NAME PHONE						
STREET ADDRESS						
CITY	COUNTRY POSTAL CODE					
EMAIL						
Ship to: Please print all information. Please include a daytime phone number. Do not abbreviate streets or cities. Note: Deliveries to po boxes must be picked up within two weeks or they will be returned to the wso-europe. Return shipping will be at customer's expense. Thank you for your cooperation.						
NAME	PHONE					
STREET ADDRESS						
CITY	COUNTRY POSTAL CODE					
EMAIL						
CUSTOMER ID (Found in the upper right corner of invoice) If ordering for a group, area, region, treatment or correctional facility, please indicate. Indiv./Grp. Area Region Organization NAME						