

SINTAKOTE® SITE REINSTATEMENT KIT ORDER FORM

Please note that payment is to be made **prior** to the repair kit being despatched

ORDER DETAILS [Please complete & email back to training@steelmains.com or one of the contacts listed further below]

Number of Repair Kit(s) _____

Outside Pipe Diameter(s) $\emptyset$ _____

Company Name _____

Company ABN _____

Company Address _____

Contact Name _____

Contact Phone No. _____

Contact Email _____

Courier to Address _____

(if different to above) _____

PAYMENT OPTIONS [Please tick one]

An invoice will be generated & sent to you.
 Please select one of the payment options below.
 Please note that we do not accept American Express.

PURCHASE ORDER NUMBER

- ☐ via ACCOUNT Payable as per your payment terms with Steel Mains
- ☐ via CREDIT CARD Please contact our accounts department directly to pay by credit card once you have received an invoice
- ☐ via EFT Please email a copy of the remittance advise to accounts@steelmains.com
Banking Details Commonwealth Bank
 325 Collins Street, Melbourne, VIC, 3000
 BSB: 063 000 A/C NO.: 14175914

TO ORDER or FOR QUERIES [Please find contacts below]

training@steelmains.com

Charles Cauchi
 Product Support & Training Manager
 0477 528 077

Donna Broderson
 Sales & Training Administrator
 (07) 3435 5500

Frank Deiesi
 Customer Support & Training Officer
 0427 624 866

Shane Ellis
 Customer Manager - WA
 0407 145 667

(Office Use Only)

Invoice#/\$/Date

Invoice Paid

Date Kit Sent