SINTAKOTE® SITE REINSTATEMENT KIT

FOR USE ON SINTAKOTE® MORTAR LINED PIPE

Portable & Lockable Tool Case Ready for Transport – 17kg \$1,400.00 + Freight + GST (sent from the Brisbane Steel Mains office)

To Order a Kit Please Complete the Form on the Next Page





ITEMS

1xCanusa Closure Patch for Shrink Sleeve

1xCanusa Heat Shrink Sleeve, KLON Black, 3300mm x 450mm

1xCanusa Mastic for CRP Repair Patch, piece of

1xCanusa Repair Patch (PERP), CRP, 500mm x 150mm

1xChalk, hard, lengths of

1xChalk, soft, length of

1xCold Chisel, 19mm

3xEmery Paper, strips of

1xEziline, Part A

1xEziline, Part B

1xFile, Half Round, Bastard, Smooth, 250mm

1xFile, Half Round, 2nd Cut, 250mm

1xGlasses, Safety, pair of

1xGloves, Disposable, pair of

1xGloves, Safety, pair of

1xGloves, Welders', Heavy Duty, pair of

1xHammer, Ball Pein

1xHandling & Installation Manual

1xKnife, Boot

1xKnife, Lino

1xOveralls, Disposable, pair of

1xPaint Brush, 25mm

1xPaint Marker, white 1xRoller, Silicone, 40mm 6xSDS's

1xArtline Paint Marker

1xEZILINE Part A

1xEZILINE Part B

1xCanusa-CPS KLON (Heat Shrink Sleeve)

1xCanusa-CPS GTS-65 (PERP)

1x UCC Butyl Mastic Tape

1xShifter, 250mm

1xSunscreen, tube of

1xTape, PVC Outer Wrap, roll of 100mm wide

1xTemperature Stick (70°C)

1xTool box

1xTorch Kit, LPG

1xBurner, 50mm

1xFlint Gun

1xHose, 4m

1xNeck tube

1xRegulator 1xTorch handle



SINTAKOTE® SITE REINSTATEMENT KIT ORDER FORM

Please note that payment is to be made <u>prior</u> 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)	Ø			
Company Name				
Company ABN				
Company Address				
Contact Name				
Contact Phone No.				
Contact Email				
Courier to Address				
(if different to above)				
PURCHASE RATE	\$1,400.00 plus Freig	ght plus GST		
PAYMENT OPTIONS: [Please tick one]				
If you do not have a Steel Mains account, please select one of the payment options below. Please note that we do not accept American Express.				
PURCHASE ORDER NUMBER	•			
□ via ACCOUNT □ via CREDIT CARD		ment terms with Steel Mains	dit card once you have received an invoice	
□ via CHEQUE	PAY TO STE	EEL MAINS PROPRIETARY LIMITED	·	
□ via EFT) BOX 191, SOMERTON, VICTORIA, 306 DMMONWEALTH BANK	2	
		25 COLLINS STREET, MELBOURNE, VIC, 3 BB: 063 000 A/C NO.: 1417591		
TO ORDER or FOR QUERIES				
Tim.Parag	reen@steelmains.com		Charles.Cauchi@steelmains.com	
Customer Support & Training Manager		ger	Product Support & Training Manager	
0449 556 933		^	0477 528 077	
<u>Donna.Broderson@steelmains.com</u> Sales & Training Administrator		<u>II</u>	<u>Frank.Deiesi@steelmains.com</u> Customer Support & Training Officer	
	3435 5500		0427 624 866	
Shane.Ellis@steelmains.com				
Customer Manager - WA 0407 145 667				
0707 173 007				

(Office Use Only)	
Invoice#/\$/Date	
Invoice Paid	
Date Kit Sent	