

# WELD PNEUMATIC AIR TEST KIT

Portable Tool Case Ready for Transport – 1.5kg  
\$300.00 + Freight + GST  
*(sent from the Brisbane Steel Mains office)*

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



## ITEMS

- 1xFitting Brass Branch Tee MF 1/4" BSP
- 1xFitting Brass Red Nipple 1/4" BSP
- 1xGauge Pressure 63mm Liq. Fill 1/4" BOT 145 PSI
- 1xGauge Pressure Rubber Protector 63mm
- 1xHand Pressure Pump
- 1xRoe Spanner 14mm
- 1xTap 1/8 BSPPL RP HSS Bott
- 1xTap Wrench T Type 6-12mm
- 1xTape Teflon White
- 1xToolbox Plastic 300x140x110
- 1xValve Tank Schrader 1/8 BSPT



## WELD PNEUMATIC AIR TEST 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](mailto:training@steelmains.com) or one of the contacts listed further below]

Number of Kit(s) \_\_\_\_\_

Company Name \_\_\_\_\_

Company ABN \_\_\_\_\_

Company Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Phone No. \_\_\_\_\_

Contact Email \_\_\_\_\_

Courier to Address \_\_\_\_\_

*(if different to above)* \_\_\_\_\_  
 \_\_\_\_\_

**PURCHASE RATE**                      **\$300.00 plus Freight 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**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> via ACCOUNT     | Payable as per your payment terms with Steel Mains  |  |
| <input type="checkbox"/> via CREDIT CARD | Please contact our accounts department directly to pay by credit card once you have received an invoice |  |
| <input type="checkbox"/> via CHEQUE      | PAY TO  | STEEL MAINS PROPRIETARY LIMITED<br>PO BOX 191, SOMERTON, VICTORIA, 3062  |
| <input type="checkbox"/> via EFT         | BANKING DETAILS   | COMMONWEALTH BANK<br>325 COLLINS STREET, MELBOURNE, VIC, 3000<br>BSB: 063 000                      A/C NO.: 14175914 |

**TO ORDER or FOR QUERIES** [Please find contacts below]

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*(Office Use Only)*

Invoice#/\$/Date

Invoice Paid

Date Kit Sent