EXPRESS ORDER FORM

2 Hollylea Road
Leumeah NSW 2560
Ph: 1800 935 378
Fax: (02) 4620 6923
Email: sales@weldquip.net.au
www.weldquip.net.au

Date: / /

We Will Invoice To:

Company: .....
PO Box: .....
State: ..... Post Code: .....
Address: .....
.....
State: ..... Post Code: .....
Tel:( ) ..... Fax:( ) .....
Order No: .....
Ordered By: .....
Position: ..... Signature: .....

We Will Deliver To: *(if different from invoice)*

Company: .....
Delivery Address: .....
.....
State: ..... Post Code: .....

Tick Your Preferred Delivery Method:

☐ **Regular delivery method.**
☐ **Please ship via:** .....
Account No: .....
Freight Company's Tel:( ) .....

Product Code	Description	Qty	Unit Price	Total

In placing this order you agree to Weld-Quip's standard terms and conditions, available on request.

Freight Charges:

Sydney Metro:	*Orders over $100.00 ex GST*	***FREE****
	Orders under $100.00 ex GST	***$5.00****
	Express Freight (same day)	***$POA***
NSW Country Area:	*Orders over $300.00 ex GST*	***FREE****
	Orders under $300.00 ex GST	***$15.00****
Other States:	*Freight Charge*	***$POA***

**Excludes dangerous goods*

Freight	
Sub Total	
GST	
TOTAL (inc. GST)	

Payment Details:

Please photocopy for future use

☐ Direct Debit: BSB: 032-718
A/C No: 95-1362
☐ Please invoice my account.
☐ Please charge to credit card.
☐ Mastercard ☐ Visa
☐ Amex +3% Surcharge

Card Holder's Full Name: .....
Card No: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiry Date: __ __ / __ __ **CCV:** ☐☐☐
Card Holders Tel: ( ) .....
Card Holder's Signature: .....