

Wastech Engineering  
 33 Wedgewood Road  
 PO Box 5094  
 Hallam VIC 3803  
 Australia  
 Ph: 1800 465 465



# Consumables Order Form

Email to [sales@wastech.com.au](mailto:sales@wastech.com.au) or Fax to 03 8787 1650

Orders must be received by 12:00pm for processing

**ORDERS MUST HAVE A PURCHASE ORDER NUMBER TO BE PROCESSED**

<b>DATE</b>	<b>COMPANY NAME</b>	<b>PO NUMBER</b>
<b>CONTACT NAME</b>	<b>PHONE NUMBER</b>	<b>ACCOUNTS EMAIL</b>

**DELIVERY ADDRESS**

Name \_\_\_\_\_

Street Address \_\_\_\_\_

Suburb \_\_\_\_\_

State \_\_\_\_\_ Post Code \_\_\_\_\_

**INVOICE ADDRESS**

Name \_\_\_\_\_

Street Address \_\_\_\_\_

Suburb \_\_\_\_\_

State \_\_\_\_\_ Post Code \_\_\_\_\_

**Melbourne metropolitan** orders can be upgraded to a sameday delivery for an extra \$40.00 +GST if ordered before 11:00am **YES! Please upgrade my order**

ITEM	DESCRIPTION	UNITS PER BOX	QTY ORDERED
9Tape (9mm/250m)	For B3, B4, B5, B16, B20, B30, 3-X12 models baling anything. For X10, X16, X25 models baling cardboard only.	8 rolls per box \$240.00 +GST	_____ box(es)
13Tape (13mm/250m)	For X16, X25 models baling plastic only. For X30 models baling anything.	8 rolls per box \$340.00 +GST	_____ box(es)
19Tape (19mm/400m)	For X50 models.	4 rolls per box \$450.00 +GST	_____ box(es)
Bale Tape Rack	Metal rack for dispensing Bale Tape and Twine.	1 rack \$90.00 +GST	_____ rack(s)
Plastic Bags	Plastic bags to suit Wastech Recycle Rack.	150 bags per box \$220.00 +GST	_____ box(es)
Recycle Rack	Metal rack for collection and separation of recyclable plastics.	1 rack \$165.00 +GST	_____ rack(s)



"...engineering products & solutions for the recycling & waste industries..."

**CREDIT CARD PAYMENT AUTHORISATION**

(note: all transactions over \$1,000.00 will incur a 1.2% handling fee)

I authorise Wastech Engineering to charge my credit card as follows:

Name on Card: \_\_\_\_\_

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

Card Type: **MASTERCARD**      **VISA**      **DINERS**      **AMEX**  
(please circle)

Card Number: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Expiry Date: \_\_\_\_/\_\_\_\_      Security #: \_\_\_\_  
(also known as CCV or CVC, last 3 digits)

Amount: \$\_\_\_\_\_

In payment of:    Inv# \_\_\_\_\_ or    customer PO # \_\_\_\_\_  
or other reference: \_\_\_\_\_

Cardholder signature: \_\_\_\_\_      Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact phone or email: \_\_\_\_\_

Please tick if you require a receipt to be:

Emailed

Mailed

**Office Use Only:**

Date Payment Processed: \_\_\_\_/\_\_\_\_/\_\_\_\_

Entered on account: \_\_\_\_/\_\_\_\_/\_\_\_\_

Receipt sent to customer: \_\_\_\_/\_\_\_\_/\_\_\_\_

Initials: \_\_\_\_\_

Receipt#: \_\_\_\_\_

**Head Office**

T: 03 8787 1600  
F: 03 8787 1650

**New South Wales**

T: 02 9632 1114  
F: 02 9632 1116

**Queensland**

T: 07 3271 6580  
F: 07 3271 6570