## **WELD PNEUMATIC AIR TEST KIT**

Portable Tool Case Ready for Transport – 1.5kg \$250.00 + 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 <u>prior</u> to the repair kit being despatched   |   |  |  |
|--|---|--|--|
| ORDER DETAILS [Please complete & email back to training@steelmains.com or one of the contacts further below]   |   |  |  |
| Number of Unit(s)  |   |  |  |
| Company Name   |   |  |  |
| Company ABN  |   |  |  |
| Company Address  |   |  |  |
|  |   |  |  |
|  |   |  |  |
|  |   |  |  |
| Contact Name   |   |  |  |
| Contact Phone No.  |   |  |  |
| Contact Email  |   |  |  |
| Courier to Address   |   |  |  |
| (if different to above)  |   |  |  |
|  |   |  |  |
|  |   |  |  |
| PURCHASE RATE \$250.00 plus Freight plus GST   |   |  |  |
| PAYMENT OPTIONS [Please tick one]  |   |  |  |
| □ via ACCOUNT PURCHASE ORDER NUMBER  |   |  |  |
| 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.                            |   |  |  |
| □ via CREDIT CARD □ VISA   | CREDIT CARD NUMBER  |  |  |
| □ MASTERCARD   | CARDHOLDERS NAME  |  |  |
| <ul> <li>Please tick if you want to contact our accounts department directly to<br/>pay by credit card &amp; thereby not supply your credit card details here</li> </ul> | EXPIRY DATE CCV #   |  |  |
|  | CARDHOLDERS SIGNATURE   |  |  |
| □ via CHEQUE PAY TO  | STEEL MAINS PROPRIETARY LIMITED                                 |  |  |
|  | PO BOX 191, SOMERTON, VICTORIA, 3062                            |  |  |
| □ via EFT BANKING DETAILS  | COMMONWEALTH BANK<br>325 COLLINS STREET, MELBOURNE, VIC, 3000   |  |  |
|  | BSB: 063 000 A/C NO.: 14175914                                  |  |  |
| TO ORDER or FOR QUERIES [Please find contacts below]   |   |  |  |
| Tim.Paragreen@steelmains.com CUSTOMER SUPPORT & TRAINING MANAGER   | Frank.Deiesi@steelmains.com CUSTOMER SUPPORT & TRAINING OFFICER |  |  |
| 0449 556 933   | 0427 624 866  |  |  |
| Peter.Read@steelmains.com  | Donna.Broderson@steelmains.com                                  |  |  |
| CUSTOMER & PROJECTS MANAGER  | SALES & TRAINING ADMINISTRATOR                                  |  |  |
| 0411 693 360   | (07) 3435 5500  |  |  |

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