

CUSTOMER AUTHORITY TO PROCEED

Please return this completed form to Administration via your Electro Systems Representative, Email, Fax or Post

Email | admin-electro@bigpond.com

Fax (07) 3881 0957

Post I PO Box 2169, Strathpine, Qld 4500

Electro Systems requires all Cash Sale, Non Account Customers or Account Customers unable to provide a Purchase Order number to complete and return this form prior to the commencement of any service work or prior to ordering any stock or non-stock item.

Business Name	ABN
Physical Addres	s
Postal Address	
	Contact Position
	Contact Mobile
Accounts Email	
Purchase Order	No
Description of w	
Fixed Quote	e \$ Estimate \$ Proceed and Charge
PAYMENT M	ETHOD / REQUEST / TERMS
Flactro Systems	Representative, please select (tick) relevant Payment Method / Request / Terms
Paymer	USTOMER - Field Breakdown Service, Workshop Repair / Service or Materials Order of Prior to or on Completion or if Materials on Pickup / Delivery ASTERCARD / CHEQUE / CASH / EFT (Receipt required for EFT)
Repair	NG CUSTOMER WITHOUT ACCOUNT - Field Breakdown / Service or Workshop / Service - Payment Strictly Nett 7 Days A/MASTERCARD/CHEQUE
CUSTO	MER REQUEST FOR CREDIT TERMS – Account Application provided
CUSTO	MER UNABLE TO PROVIDE PURCHASE ORDER NUMBER – Terms as per Account
EFT PAYMENT	DETAILS Suncorp • BSB 484-799 • Acct # 010970515 • Ref Business Name
_	STERCARD PAYMENTS ARE TAKEN OVER THE PHONE
	F NEW CUSTOMER PAYING BY CREDIT CARD FOR THE FIRST TIME % APPLIES TO EX GST AMOUNT ON PAYMENTS MADE BY EXISTING CUSTOMERS WHO CHOOSE TO
	THEIR ACCOUNT BY CREDIT CARD
I/We, the undersigned give approval to proceed with the work described above. The company and/or Directors or an Individual personally guarantee and agree to pay the amount requested prior to or on completion of the work via the payment method indicated above.	
Signatory Name	Signatory Position
Signature:	Date: