

## 2018 SERVICE PARK FACILITIES ORDER FORM

### INVOICING DETAILS

COMPANY: .....  
 CONTACT: .....  
 PHONE NUMBER: .....  
 EMAIL: .....  
 PURCHASE ORDER NUMBER: .....

### TEAM DETAILS

TEAM: .....  
 CONTACT PERSON: .....  
 CONTACT NUMBER: .....  
 CAR NO/S: .....

ALL PRICES SHOWN INCLUDE GST

| SERVICE PARK FACILITIES REQUEST   | COST         | QTY | TOTAL |
|---|--------------|-----|-------|
| Additional Toilet/s (serviced daily)  | \$412.00     |     |       |
| 1000 litre Waste Water Tank   | \$288.00     |     |       |
| Additional water connections  | \$115.00     |     |       |
| Dedicated Team Security (per hour)  | \$44.00      |     |       |
| Forklift 2.5 tonne  | \$535.00     |     |       |
| Scissor Lift (19 foot)  | \$535.00     |     |       |
| Air Compressor 375 CFM Trailer mounted  | \$1305.00    |     |       |
| Generator 15Kva   | \$522.00     |     |       |
| Generator 50kva   | \$2178.00    |     |       |
| Generator 100Kva  | \$2610.00    |     |       |
| Generator 150Kva  | \$3150.00    |     |       |
| Generator 200Kva  | \$3520.00    |     |       |
| Equipment Fuel Service - daily service - itemised report & billing post event | Market Value |     |       |
| Waste water collection - per pump out - itemised report & billing post event  | \$297.00     |     |       |

PAYMENT CAN BE MADE VIA CREDIT CARD OR EFT. EFT DETAILS WILL BE OUTLINED ON YOUR INVOICE.

**TOTAL:**

### SERVICE PARK FACILITIES ORDER PROCEDURE TERMS

The following procedure must be adhered to for ordering service park facilities;

- > Orders must be received by email by Monday 15th October 2018.
- > Orders placed after above date will incur an additional 15% surcharge.
- > Any costs incurred for additional items must be paid on receipt of invoice.
- > Fuel price will be charged at the date of refill's market price.
- > Orders can be emailed to [adrian.coppin@rallyaustralia.com.au](mailto:adrian.coppin@rallyaustralia.com.au)

### CREDIT CARD PAYMENT DETAILS

Card Number: .....

Name on Card: .....

Expiry Date: .....

## 2018 RALLY AUSTRALIA PREFERRED SUPPLIERS

Please find following a list of Suppliers should you require anything not listed.

### KENNARDS HIRE

Supplier of small and large generators, forklifts, industrial heaters, air conditioning systems, boom lifts, scissor lifts, pumps, welding equipment, heavy equipment, portable shade structures and more.

Contact: Coffs Harbour Branch  
Telephone: +61407 947 794  
Website: [www.kennards.com.au](http://www.kennards.com.au)  
Email: [BrianHardy@kennards.com.au](mailto:BrianHardy@kennards.com.au)

### PAGES EVENT HIRE

Supplier of marquees, flooring, tables, chairs, hospitality equipment, rope barriers, lighting and more.

Contact: Geoff Yallop  
Telephone: +61 2 9533 9400  
Website: [www.pages.id.au](http://www.pages.id.au)  
Email: [geoffy@pages.id.au](mailto:geoffy@pages.id.au)

### THRIFTY CAR RENTAL

Rental car supplier.

Contact: Coffs Harbour Branch  
Telephone: +61 2 6652 8622  
Website: [www.thrifty.com.au](http://www.thrifty.com.au)  
Email: [coffsres@thrifty.com.au](mailto:coffsres@thrifty.com.au)

### TELSTRA STORE

Supplier of mobile (cellular) telephones including hardware and connections.

Telephone: +61 2 6651 3620  
Website: [www.telstra.com.au](http://www.telstra.com.au)  
Email: [northcoastnswtcw@team.telstra.com](mailto:northcoastnswtcw@team.telstra.com)

### CDA EASTLAND TRADE SUPPLIES

Supplier of industrial supplies such as welding equipment, oil & fuel storage, general.

Contact: Coffs Harbour Store  
Telephone: +61 2 6652 4022  
Website: [www.cdaets.com.au](http://www.cdaets.com.au)  
Email: [coffs@cdaets.com.au](mailto:coffs@cdaets.com.au)

### EVENTELEC

Electrical contractor.

Contact: Adam McCann  
Telephone: +61 7 5597 4477  
Website: [www.eventelec.com.au](http://www.eventelec.com.au)  
Email: [admin@eventelec.com.au](mailto:admin@eventelec.com.au)

### EVENTSEC

Supplier of security personnel.

Contact: Asher Neville  
Email: [asher.neville@hotmail.com](mailto:asher.neville@hotmail.com)