

Relocation/Collection Request

COLLECT FROM INVOICE TO			
Date required Current Project Code	Same as "COLLECT F	ROM" Same	as "DELIVERTO"
	Customer order number		<u> </u>
Company name	Customer order number	er –	
Address	Off	ica Usa On	lv.
Address		ice Use On	
State Postcode	Sold to	Shipped to	KM order
State Fosicode			
Floor/Level Access	Relocation/collection	+ GST	Total charge (inc. GS
Lift Stair Approximate no.	\$	\$	\$
Contact name Phone	Total monthly storage		
Contact name	(if applicable)	+ GST	Total charge (inc. GS
	\$	\$	\$
DELIVER TO			<u> </u>
Date required New Project Code	New copy cost (if app	olicable)	
	B/W	Colour	
Deliver to:	\$	\$	
Collection/Recycle			
Warehouse (Plant/Location/)	F	AUTHORISATION	
The following company:			
Company name	I authorise Konica Minological Collect our equipment.		
	GST) as specified abov	e.	ie rotai onarge(o) (iiie
Address			
	Nume		
State Postcode			
Floor/Level Access	Job Title		
Lift Stairs Approximate no.	JOB TIES		
Contact name			
	Signature		Date
Phone			
PRINT DE	VICE DETAILS		
Model/Serial number	Final me	Final meter reading	
	B&W	Colour	Financed
			Y N
			YN
			Y N
			YN
			YN
			Y N
Special			
comments/ instructions			