

Compu-telec Office use only;  
School ID:  
SP ID:  
Debtor ID:



Whitsunday Anglican School  
4<sup>th</sup> Year Repair Promise  
2013 Order form - M750ES

PLEASE PRINT CLEARLY AND IN BLOCK LETTERS

**1 DETAILS:**

STUDENT NAME: \_\_\_\_\_  
PARENT/GUARDIAN NAME: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
SUBURB: \_\_\_\_\_ STATE: \_\_\_\_\_ POSTCODE: \_\_\_\_\_  
HOME PH: (\_\_\_\_) \_\_\_\_\_ MOB: \_\_\_\_\_ DAYTIME PH: (\_\_\_\_) \_\_\_\_\_  
EMAIL: \_\_\_\_\_ STUDENT YR LEVEL IN 2013: \_\_\_\_\_  
NOTEBOOK SERIAL NUMBER: \_\_\_\_\_ ORIGINAL DATE OF PURCHASE: \_\_\_\_\_

**2 PURCHASE:**

Code	Description	Price (inc GST)	Enter Total Amount
SERPCOM032	Compu-telec 4 <sup>th</sup> Year Repair Promise for 2013 Portege M750ES	\$236.50	
	Mandatory 4 <sup>th</sup> Year Software Cost	\$53.50	\$ _____ \$290.00 _____

**3 ORDER AUTHORITY:**

I have read, understood and accepted all terms and conditions as outlined in the "Compu-telec 12 Month Repair Promise".

Student Name: \_\_\_\_\_ Parent/Guardian Name: \_\_\_\_\_  
Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

**4 PAYMENT OPTIONS:**

Please tick your payment method

CASH ENCLOSED:

CHEQUE/MONEY ORDER ENCLOSED:  (made payable to Compu-telec Pty Ltd)

CREDIT CARD: VISA  MASTERCARD

CARD NUMBER: \_\_\_\_\_

EXP DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ VERIFICATION NUMBER: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_ SIGNED: \_\_\_\_\_

^ Verification Number: VISA - on back of the card in the signature strip, following the full card number  
MASTERCARD - on back of the card in the signature strip, following the last four digits of the card number  
BANKCARD - on back of the card in the signature strip, following the card number

- Please send Order Form and Payment to:

Ira Aryana  
Service Department  
Compu-telec,  
Ground Floor, 477 Williamstown Rd,  
Port Melbourne, VIC 3207