

DATE		YOUR REF# / PURCHASE ORDER		Vantage JOB# (<u>Vantage INTERNAL USE ONLY</u>)	
COMPANY NAME		CONTACT NAME		PHONE:	
				EMAIL:	
DELIVERY ADDRESS			INVOICING ADDRESS (IF DIFFERENT FROM DELIVERY ADDRESS)		
STAFF CONTACT/DATE OF CONTACT			RETURN FREIGHT ACCOUNT DETAILS (IF REQUIRED)		
PRODUCT/MODEL#	SERIAL#	IS A QUOTE REQUIRED Y / N			
Dealer Invoice#	Dealer Invoice Date	NOTE: The original parts invoice to the customer with the serial number of the main component noted on the invoice must also be attached for warranty repairs.			
DESCRIPTION OF FAULT					
ACCESSORIES SUPPLIED:					
NOTE: AG REPAIR EQUIPMENT SHOULD ONLY BE DELIVERED TO THE MELBOURNE SERVICE WORKSHOP. DELIVERY ADDRESS: Vantage Service, Unit 1/6 Garden Rd, Clayton VIC 3168, Australia PLEASE ENSURE THIS DOCUMENT ACCOMPANIES THE EQUIPMENT.					
<u>VANTAGE INTERNAL USE ONLY</u>					
INTERNAL CUSTOMER ORDER NUMBER			ENTERED INTO SERVICE DATA BASE Y / N		
UNDER WARRANTY Y / N			REPAIR QUOTE SENT Y / N		