



### REQUEST FOR THE SUPPLY OF FRWA INFRASTRUCTURE FOR COMMUNITY EVENTS 2018-2019

*Councils working together to achieve sustainable waste and resource management*

**ALL FORMS MUST BE SUBMITTED AT LEAST 10 DAYS IN ADVANCE OF EVENT**

Organisation Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Mobile: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Email: \_\_\_\_\_

Bin type	Qty	Service	Charge / bin	Total \$
240ltr waste		Delivered and collected by FRWA staff	\$26 / bin	
240ltr recycling		Delivered and collected by FRWA staff	\$26 / bin	
240ltr green (for compostables)		Delivered and collected by FRWA staff	\$26 / bin	
240ltr CDL bins		Delivered and collected by FRWA staff	\$15.00	
		Bin Cleaning / All bins are to be cleaned by FRWA.	\$8 / bin	
		Additional emptying service – may be available dependent on location of event.	Price on application	
<b>Total Cost</b>				

Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Pickup Date: \_\_\_\_\_

Comments: \_\_\_\_\_

APPLICANTS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**PAYMENT OPTIONS:**

- CHEQUE** (Please make payable to Fleurieu Regional Waste Authority and attach to this form). Mail to PO Box 2375, Goolwa, SA 5211 –Account Enquiries Phone 8555 7403
- EFT for account customers only** (Please quote invoice number, which will accompany this form, as a reference for your payment). This request form is NOT a tax invoice, this will be issued separately.  
BSB: 105-092 Institution: Bank SA  
Account Number: 025842540 Account Name: Fleurieu Regional Waste Authority

**3. CREDIT CARD**

Credit Card Number \_\_\_\_\_ Expiry Date \_\_\_\_\_

Verification Number \_\_\_\_\_ Name on Credit Card \_\_\_\_\_

(Three digit number on back of your card)

2. The Hirer is responsible for the bins once delivered.
3. Damage to bins (during the term of hire) which have been delivered in good condition will be at the customer's expense. This includes damage by vandals, fire and theft.
4. Initial placement of bins will be at the driver's discretion due to our Public Liability requirements.
5. Cancellation of an order should be made as soon as possible, at least 48 hours notice is the accepted timeframe unless exceptional circumstances apply. For non Council clients, 10% of the total cost of the hire will be charged for cancellations made once bins have been delivered.

The above conditions have been read and accepted.

NAME: \_\_\_\_\_

APPLICANTS SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Purchase order number:

<b>OFFICE USE ONLY</b>	
Non Account Holder – Paid In Full - Yes / No	Amount \$ _____
Delivery of bins organised: Yes / No	Spoke with: (FRWA contact) _____
Comments: _____	
_____	
_____	
_____	
_____	