



Level 2 Accredited Service Provider Company Authorisation Sales Order Form

ASP2 Company Name:

ASP2 Company AUC:

ASP2 Purchase Order:

Date:

ASP2 Operations Acc :

ASP1 Company Authorisation Type	ANS Fee	Amount
ASP2 - Company Authorisation - Initial	<input type="text"/>	<input type="text"/>
ASP2 - Company Authorisation - Maintain	<input type="text"/>	<input type="text"/>

Authorised Company Representative

Signature

SUBTOTAL :

TAX RATE :

GST :

TOTAL :

Ausgrid Office Use Only	
MATERIAL:	<input type="text"/>
INTERNAL ORDER:	<input type="text"/>
SALES ORDER	<input type="text"/>
CREATED ON:	<input type="text"/>
RAISED BY	<input type="text"/>
SIGNATURE	<input type="text"/>