



Making Payments to NRG Systems, Inc

- Please make payment in US dollars for full quote or invoice amount. Reference your company name and NRG Systems' quote or invoice number. Failure to do so will cause a delay in processing your order and payment.
- Please send remittance information to receivables@nrgsystems.com

WIRE/ACH TRANSFER INSTRUCTIONS

- All bank charges (your charges and foreign charges) are to be paid by you. Have your bank determine any wire transfer fees and pay them separately.

Please include the following information on all wire transfers to our bank account:

REMIT TO BANK NAME	Commerce Bank
BANK ADDRESS	8000 Forsyth Blvd., St. Louis, MO 63105
ABA NUMBER / SWIFT CODE	101000019 / CBKCUS44
ACCOUNT NUMBER	735168822
ACCOUNT NAME	NRG Systems Inc.
ACCOUNT ADDRESS	110 Riggs Road Hinesburg, VT 05461
REFERENCE	Please indicate reason for payment (Invoice/Quote)

MAILING PAYMENT BY CHECK

LOCKBOX ADDRESS:	FOR OVERNIGHT/EXPRESS PACKAGES, PLEASE USE:
NRG Systems Inc. PO Box 802848 Kansas City, MO 64180-2833	NRG Systems Inc. 811 Main St. KCWL BX 802848 Kansas City, MO 64105



PAYMENT BY CREDIT CARD

- We accept credit cards for all prepaid orders.
- Credit card information must be available when order is placed.
- Card will be charged on the day of shipment (or up to 2 days before for larger orders).
- Please use this form to fax your credit card information to us at fax number (802) 482-2272.
- Please do not send credit card information electronically.

Discover MasterCard VISA American Express

Card Number: _____ Expiration Date: ____ / ____

Billing Address: _____

Name as it appears on card: _____

Signature: _____

Please keep my credit card information on file for future orders.



Please contact our Accounting Department, at receivables@nrgsystems.com should you encounter any difficulties.