



Making Payments to NRG Systems

WIRE TRANSFER

- 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.
- 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.
- Bank information:
 - **Receiving Bank:** TDBank, N.A., 111 Main St., Burlington, VT 05401 USA
 - **Beneficiary:** NRG Systems, Inc., 110 Riggs Rd, Hinesburg, VT 05461 USA
 - **Account Number:** 5240583030
 - **Bank ABA Number:** 011600033

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.

<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> American Express
Card Number:		Expiration Date: ____ / ____	
Billing Address:			
Name as it appears on card:			
Signature:			
<input type="checkbox"/> Please keep my credit card information on file for future orders.			

CHECK or MONEY ORDER

- Make a check or money order payable to NRG Systems, Inc.
- Payable in US Dollars.
- Send your check or money order, dated and signed to:
 - **NRG Systems, Inc., 110 Riggs Road, Hinesburg, VT 05461 USA**

NOTE

To avoid delays in shipping, make your payment sufficiently in advance. International wire transfers may take 2-7 days to arrive in the US. Let us know when you have initiated a wire transfer to NRG Systems, so that we can follow up with our bank. Orders requiring prepayment will be scheduled for shipment upon receipt of payment on a first come, first served basis.