



ComNet Solutions

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Dealer/Reseller Application Form

The information requested on this form will be used to establish your credentials as a dealer/reseller. All information will be treated as confidential and will not be disclosed to any third party. Upon approval of this application a password will be sent to the email address below allowing access to online dealer pricing, stock information and ordering.

Company Name:			
Trading As:			
ABN Number:		ACN Number:	
Organisation: (Tick one)	Private Company <input type="checkbox"/>	Public Company <input type="checkbox"/>	Partnership <input type="checkbox"/> Sole Trader <input type="checkbox"/>
Business/Delivery Address:			
Postal Address:			
Phone Number:		Fax Number:	
Email Address: (password will be sent to this email)		Web Site Address:	
List of Directors/Partners/Principals/Owner (strike out which ever is not applicable)			
Name:		Address:	
Name:		Address:	
Name:		Address:	
Business Established:		Number of Employees:	Turnover (last fiscal year)
Business Type: (Tick one)	Retail Outlet <input type="checkbox"/>	IT Dealer <input type="checkbox"/>	Integrator/Contractor <input type="checkbox"/> Telco/ISP <input type="checkbox"/>
Multi-locations: (list here)			
Products Required:	Antennas <input type="checkbox"/>	Wireless Links <input type="checkbox"/>	Sales Forecast: 1 st Month \$ 1 st Quarter \$ 1 st Year \$
Supplier References: (three required)			
Name:	Address:	Contact:	Phone:
Name:	Address:	Contact:	Phone:
Name:	Address:	Contact:	Phone:

Please complete and sign:

I, _____ certify that I am authorised to sign this form on behalf of _____ and that the information given is true and correct, and agree to abide by the terms and conditions of sale shown on the following page:

Signed: _____ Title: _____ Date: _____

Note: This is not an application for credit.
Scan and email completed form and terms and conditions to sales@comnet.com.au or fax to 02 9634 1432



COM NET SOLUTIONS PTY. LIMITED (here after known as CNS)
TERMS AND CONDITIONS OF SALE

PRICES:

Prices shown in our online store (www.comnet.com.au) are subject to change at any time. Online prices include GST. Where applicable, GST is charged at 10%. Where a written quotation is requested and issued, prices shall be valid for thirty (30) days from the date of quotation unless otherwise specified. Prices may or may not include GST as indicated on the quotation. Refer to the quotation for any special conditions. Tax invoice will be issued upon delivery.

CURRENCY EXCHANGE RATE:

Quotations are "Fixed Price" unless otherwise stated.

DELIVERY:

Orders for stock items placed before 2.00pm EST (Monday to Friday) are generally shipped same day or as requested. Non-stock items can take up to two weeks. Stock and non-stock items are indicated in our online store. Delivery charges and options are automatically displayed when placing an online order. Written quotations will show delivery charges as a separate item.

TERMS:

Payment Terms are "payment before delivery". Payment can be made by Paypal ,Credit Card (Visa/Mastercard), Direct Deposit or Company Cheque subject to clearance. Credit accounts are available for regular customers with a minimum 3 months trading history with CNS upon approval of a credit application. All account orders and subsequent provision of credit are subject to satisfactory credit arrangements. CNS may suspend shipments at any time if any invoice or account becomes overdue. Interest may be charged on overdue accounts.

WARRANTY:

Manufacturers warranty is provided for all products sold. Warranty may be provided by CNS directly or referred to the manufacturer or a third party. The Warranty period shall be Twelve (12) months return to factory, freight pre-paid by customer. See our Warranty Guidelines and Conditions available from our web site for more information.

CANCELLATION:

Purchase Orders wether written, emailed or verbal are not cancellable without prior written authority from CNS. Cancellation charges will apply of up to: a) 20% for standard stock product line items; b) 50% for non-standard products - special orders.

RETURNING PRODUCT:

Certain products are not returnable including software, IT products, consumables and some wireless products unless required by law. Prior to returning a product, a customer must obtain an RA (Return Authorisation) Number from CNS. Where a product return for credit or refund is authorised, a minimum re-stocking fee of 20% of the invoice value or \$25.00, which ever is the greatest, shall be charged. Products requiring return must be in as new saleable condition and in the original packaging. Any shortages or physical damage will incur extra re-stocking charges or may be rejected and returned freight collect.

STATUTORY REQUIREMENTS:

As required by law, any product in breach of Statutory Warranties and Conditions in force in the state of NSW Australia, can be returned for a refund or replacement.

5.4f.05

Initial Here: _____