



ComNet Solutions

Unit 19/9 Hoyle Avenue
Castle Hill, NSW 2154 Australia
PO Box 909 CASTLE HILL NSW 2154

Telephone: **+61-2-9899-5700**
Fax: +61-2-9634-1432
Web: <http://www.comnet.com.au/>
Email: sales@comnet.com.au

DEALER APPLICATION

Company Name: _____

Trading As: _____ ABN No _____

Organisation: Public Co. _____ Private Co. _____
Partnership _____ Sole Trader _____

Business Address: _____

Registered Address: _____

Telephone: _____ Fax: _____

List Directors/Partners/Principals (Strike out which ever is not applicable)

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Type of Business: _____

Business Established: _____ No of Employees: _____

Turnover (last fiscal period) _____

Premises: Owned _____ Rented _____ Leased _____

Bank: Name _____ Branch _____

Contact _____ Phone _____





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TRADE REFERENCE: (three required)

1. Name: _____

Address: _____

Contact: _____ Phone _____

2. Name: _____

Address: _____

Contact: _____ Phone _____

3. Name: _____

Address: _____

Contact: _____ Phone _____

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: _____





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COM NET SOLUTIONS PTY LTD TERMS AND CONDITIONS OF SALE

VALIDITY:

Quotations are valid for thirty (30) days from the date of quotation unless otherwise specified.

PRICES:

Exclude GST and exclude import duty unless otherwise stated. Where applicable, GST is charged at 10%. Tax invoice will be issued.

EXCHANGE RATE:

Quotation are "Fixed Price" unless otherwise stated.

DELIVERY:

Within 1-2 weeks unless otherwise stated, subject to confirmation upon receipt of written order. Prices are FOB.

Delivery charges will be added to the invoice and will normally be shown on our quotations.

TERMS:

Payment Terms are "payment before delivery" for the first order. Payment can be made by Credit Card (Visa/Mastercard/Moneytech Dealer Card), Direct Deposit or Company Cheque subject to clearance. Credit accounts are available on application for subsequent orders subject to satisfactory credit arrangements. Interest may be charged on overdue accounts.

WARRANTY:

Manufacturers warranty is provided for all products sold. Warranty may be provided by Com Net Solutions 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 unless otherwise specified on our quotation. Warranty is subject to our Warranty Guidelines and Conditions.

CANCELLATION:

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

ORDERS/RESCHEDULING:

Purchase Orders placed must specify requested delivery dates for all items thereon. Deliveries against orders may not be rescheduled without prior written authority from Com Net Solutions and may attract a rescheduling fee. Purchase Orders placed must include:

A. Specific delivery date or period.

B. Statement of payment terms.

C. Reference to a quotation relative to the order, plus acceptance of conditions in total or modification thereto. By placing a Purchase Order with Comnet Solutions you are deemed to have accepted our Terms and Conditions of Sale.