



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. The Supplier References may be contacted for further confirmation. 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:	
Newsletter subscription: Yes <input type="checkbox"/> No <input type="checkbox"/> First Name: _____ Last Name: _____			
Email address for newsletter: (you can unsubscribe at any time)			
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

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TERMS AND CONDITIONS OF SALE

GENERAL:

By placing a purchase order online, by email, by fax, by post, by telephone or verbally the purchaser is deemed to have accepted these Terms and Conditions of Sale.

PRICES:

Prices shown in our online store (www.comnet.com.au) or printed price lists and price guides are subject to change without notice 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 "AUD 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. 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:

Warranty is provided for all products sold. CNS warrants that the Products supplied will be free from defects in materials and workmanship for a period of twelve (12) months from the date of invoice. See our Warranty Terms and Conditions available from our web site for more information.

CANCELLATION:

Purchase Orders placed either online, by email, by fax, by post, by telephone or verbally can not be cancelled 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.

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 CNS and may attract a rescheduling fee. Purchase Orders placed must include:

1. Specific delivery date or period.
2. Statement of payment terms.
3. Reference to a quotation relative to the order, plus acceptance of the CNS Terms and Conditions in total or modification thereto. By placing a Purchase Order with CNS you are deemed to have accepted our Terms and Conditions of Sale.

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 acceptable for credit or refund 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.

LIABILITY:

The liability of CNS for any and all claims, actions, demands, damages, proceedings, judgments, orders, costs, liabilities or obligations of any kind arising from the supply of Goods and Services shall be limited to the repair of the goods or at the option of CNS, replacement or the supply of equivalent goods. In all cases, the amount of CNS's liability shall not exceed the Price received from the Customer.

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.