



TERMS AND CONDITIONS OF SALE: Please tick (I agree with Terms and Conditions) on Account Form.

1. **ACCEPTANCE OF GOODS:** By accepting delivery of the goods described in invoice in whole or in part, the Purchaser acknowledges having agreed to purchase the goods subject to the conditions of the sale hereafter set out and agrees to be bound by such conditions.
2. **RISK:** The risk in the goods shall pass to the Purchaser at the time of delivery of the goods to the Purchaser by the Vendor of the place (if any) nominated. If delivery of the goods is delayed due to any circumstances beyond the control of the Vendor then the risk passes to the Purchaser on the day when the goods were dispatched by the Purchasers nominated carrier.
3. **PRICING:** All prices in our current price list are subject to change without notice, but are correct at the time of printing.
4. **ORDERING:** Orders can not be cancelled after 48 hours of receipt by the Vendor from the Purchaser.
5. **RETURNS:** Goods returned without a valid reason are subject to a 15% surcharge.
6. **CLAIMS:** All claims must be made within 7 days of delivery in writing.
7. **WARRANTY:** All warranty's Must be returned to and approved by the Vendor PRIOR to replacement to the Purchasers customer.
8. **TRADING TERMS:** Lidwig's trading terms are 30 days nett end of month from date of invoice. The Vendor expects the account to be paid by 45 days or the account will be closed if trading terms are not strictly adhered to.
9. **Title:** 1. The title of the goods shall remain in the Vendor and shall not pass to the Purchaser until the Vendor has received payment in full for the goods.
2. The Vendor shall have the right to recover possession of the goods from the Purchaser at any time prior to such payment being received by the Vendor and for this purpose the Purchaser hereby authorises the Vendor It's servants or agent's to enter upon the premises of the Purchaser.
10. **Debt Collecting:** Any debt that is NOT paid by the due date is promptly turned over to our Debt collector; any cost involved for debt collection will be at the Debtors expense.

SIGNED AND ACCEPTED CONDITIONS OF SALE:

SIGNED:

BY:

POSITION HELD:

COMPANY NAME:

DATE:/...../.....