

AUSTRALIA STOCK ORDER FORM

Order Number: _____ Customer ID: _____

Customer Information:

Full Name: _____
ABN (if applicable): _____
Company Name (if applicable): _____
Address: _____
Phone: _____ Email: _____

Order Details:

Item Code	Description	Quantity	Unit Price (AUD)	Total Price (AUD)

Payment Terms:

Payment Method (e.g., Bank Transfer, Credit Card): _____
Payment Due Date or Terms: _____

Delivery Instructions:

Delivery Address: _____
Preferred Delivery Date: _____
Special Instructions: _____

Terms and Conditions:

1. All goods remain the property of the Supplier until full payment is received. 2. The Customer is responsible for inspecting all goods upon delivery and reporting any damages or discrepancies within 3 business days. 3. Payment must be made in full as per the agreed payment terms. Late payments may incur interest charges as permitted by Australian law. 4. The Supplier warrants that goods supplied are free from defects in materials and workmanship for a period of 30 days from delivery, subject to normal wear and tear and correct usage. 5. The Supplier disclaims all other warranties and liabilities except those expressly stated herein. 6. This Order Form and any related transactions are governed by the

laws of the Commonwealth of Australia and the State or Territory where the Supplier is registered. 7. Any disputes arising out of or in connection with this Order Form shall be resolved in accordance with applicable Australian law, and both parties consent to the exclusive jurisdiction of the courts of that jurisdiction. 8. This Order Form represents the entire agreement between the parties regarding the sale of the goods and supersedes all prior agreements or understandings.

Authorised Signatures:

Supplier Name:

Customer Name:

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Position/Title: _____

Position/Title: _____

Date: _____

Date: _____

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