

Payment shall be made in Australian Dollars (AUD) within 30 days of the invoice date, unless otherwise agreed in writing between Supplier and Buyer. Late payments may incur interest charges at a rate permitted by applicable Australian law. Supplier reserves the right to withhold delivery until full payment is received.

Delivery Terms:

Delivery shall be made FOB (Free On Board) at Supplier's premises unless otherwise agreed in writing. Risk of loss or damage passes to Buyer upon delivery. Buyer is responsible for all freight, insurance, and customs clearance costs unless otherwise specified. Estimated delivery times are provided in good faith and are not binding.

Warranties and Liability:

Supplier warrants that the goods supplied conform to agreed specifications and are free from defects in material and workmanship at the time of delivery. Except as expressly set out in this document, all warranties, including merchantability and fitness for a particular purpose, are excluded to the fullest extent permitted by Australian law. Supplier's liability for any claim arising from or related to this Order is limited to replacement of goods or refund of purchase price. Neither party shall be liable for consequential or indirect damages.

Cancellation and Returns:

Orders may not be cancelled except with Supplier's written consent. Returns are subject to Supplier's standard return policy and require prior authorization. Goods must be returned in original condition and packaging. Return freight costs shall be borne by Buyer unless otherwise agreed.

Confidentiality:

Both parties agree to keep confidential all non-public commercial, technical, and financial information exchanged in connection with this Order. This obligation survives termination or completion of the Order.

Governing Law and Jurisdiction:

This Order shall be governed by and construed in accordance with the laws of the Commonwealth of Australia. The parties submit to the exclusive jurisdiction of the courts of any Australian State or Territory in which the Supplier carries on business for the resolution of any disputes arising out of or in connection with this Order.

Signatures:

SUPPLIER'S AUTHORIZED SIGNATURE

BUYER'S AUTHORIZED SIGNATURE

Signature: _____

Signature: _____

Name: _____

Name: _____

Position: _____

Position: _____

Date: _____

Date: _____

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