

the **GO** company

suppliers of spare parts to the electronic repair industry

TERMS OF SALE

OUR PRINCIPLE BUSINESS ACTIVITY IS TO SUPPLY, OVERNIGHT, ELECTRONIC REPAIR COMPANIES SPARE PARTS AT COMPETITIVE TRADE PRICES. WE ARE A TELEPHONE / MAIL ORDER ELECTRONICWHOLESALE.



MINIMUM TRADE ORDER IS \$20.00. OR RETAIL PRICES APPLY.



TRADE CUSTOMERS ARE REQUESTED TO QUOTE GO COMPANY CODES FROM THEIR GO CO CATALOGUES WHEN PLACING ORDERS.



ONLY REGISTERED ELECTRONIC REPAIR COMPANIES RECEIVE TRADE PRICES.



GOODS MAY ONLY BE RETURNED TO the GO company IF A RETURN AUTHORISATION FORM HAS BEEN ISSUED BY the GO company FOR THERE RETURN.



GOODS MAY ONLY BE RETURNED TO the GO company IF A RETURN AUTHORISATION FORM HAS BEEN COMPLETED BY THE PURCHASER.



GOODS BROKEN OR DAMAGED BY THE PURCHASER MAY NOT BE RETURNED. GOODS INCORRECTLY ORDERED MAY INCUR A RESTOCKING FEE OF 10%.



NO WARRANTY IS GIVEN ON SEMICONDUCTORS.



ALL WARRANTY CLAIMS ARE ON A RETURN TO BASE BASIS ONLY.

TERMS OF CREDIT



PURCHASER ACCOUNTS NOT SETTLED BY THEIR DUE DATE WILL INCURE A LATE FEE OF \$5.00.



PURCHASERS ACCOUNTS NOT SETTLED BY THEIR DUE DATE WILL INCUR AN INTEREST CHARGE OF 15% P.A. CALCULATED ON THE AMOUNT OVERDUE BY THE NUMBER OF DAYS DUE



THE PURCHASER UNDERSTANDS THEY CAN AVOID BEING CHARGED LATE FEES AND INTEREST BY ADVISING the GO company IN ADVANCE THAT THEY WILL BE SETTLING THIS ACCOUNT ON A DATE DETERMINED BY THEMSELVES, NOT GREATER THAN 30 DAYS AFTER THE DUE DATE ORIGINALLY AGREED UPON PURCHASING.



THE PURCHASER AGREES TO PAY ANY AND ALL LEGAL COSTS INCURRED BY the GO company PTY. LTD. IN THE RECOVERY OF ANY AMOUNTS OUTSTANDING TO the GO company PTY. LTD.



THE PURCHASER ACKNOWLEDGES THAT the GO company PTY. LTD. MAY WITHDRAW SUPPLY OF GOODS ON OVERDUE ACCOUNTS WITHOUT NOTICE.



THE PURCHASER ACKNOWLEDGES THAT THEY WILL ADVISE the GO company PTY. LTD. WITHIN 7 DAYS OF AN EXPECTED DUE DATE OF ANY ACCOUNT, IF THEY DON'T KNOW THE DUE AMOUNT.

OUR PREFERRED METHOD OF PAYMENT

