



ALTITUDE CAMPERS ORDER FORM

ORDER FORM

SALESPERSON:

DATE:

NAME:

EST. DELIVERY DATE:

PHONE:

CUSTOMER NO:

ADDRESS:

POSTCODE:

EMAIL:

LICENCE NO:

MAKE:

MODEL:

PRICE:

OPTIONAL EXTRAS

AIRCON - ROOF

LITHIUM BATTERIES

EXTRA GAS POINT

AIRCON - UNDERBED

DIESEL HEATER

LOVELLS SUSPENSION UPGRADE

ENERDRIVE 2000W INVERTER

REVERSE CAMERA & INCAR KIT

OTHER (1)

ANNEX WALLS

MAJESTIC TV/WINEGUARD ANTENNA

OTHER (2)

MY COOLMAN FRIDGE

D035 COUPLING LOCK

OTHER (3)

ACCESSORY PRICE:

COMMENTS

TOTAL PRICE:

EFTPOS

DIRECT DEPOSIT

SUBJECT TO FINANCE

REGISTRATION:

PAYMENT SCHEDULE

BANK DETAILS

TOW AWAY:

25% OF SALE PRICE:
(within 7 days of signed order)

ALTITUDE CAMPERS PTY LTD

DEPOSIT:

BALANCE:
(3 days prior to delivery)

BSB: 014655

BALANCE:

ACC: 283639268

PLEASE USE YOUR SURNAME AS REFERENCE

SIGNATURE:

DATE:

TERMS AND CONDITIONS OF SALE

DEFINITIONS

1. **"ACL"** Australian consumer Law schedule of the completion and consumer at 2010.
2. **"BUYER"** means the person, jointly and several if more than one, buying a product from Supplier.
3. **"CAMPER"** product of contract.
4. **"CONSUMER"** defined by ACL.
5. **"ORDER"** means contract of sale.
6. **"SUPPLIER"** means retailer of contract item/s.
7. **"TERMS"** means these terms and conditions of sale.

2. BASIS OF AGREEMENT AND ORDERS

2.1 The terms apply exclusively to the order.

2.2 The order is accepted by the Supplier when it signs the order. The Supplier in its discretion may refuse any offer.

2.3 Buyer must provide the Supplier with its specific requirements, if any, in relation to the Camper. The buyer acknowledges that it has not relied on any service involving skill or judgement, or any advice, recommendations, information or assistance provided by the Supplier in relation to the Camper and its use.

3. PRICING AND PAYMENT

3.1 Prices quoted include GST.

3.2 Where there is a change in costs incurred by the Supplier in relation to the Camper the Supplier may adjust or vary price by notifying buyer.

3.3 Unless otherwise specified by the Supplier payment for the Camper must be made as per payment schedule.

3.4 Payment isn't received until clear funds are receipted.

3.5 Payment terms can be adjusted by giving Buyer written notice.

3.6 Payment times are of the essence.

3.7 If subject to finance terms are 14 days for approval unless special conditions apply.

4. PAYMENT DEFAULT

4.1 If the buyer defaults by due date of any amounts owed to the Supplier, then all money which would become payable by the buyer to the Supplier at a later date on any account, becomes immediately due and payable and the Supplier may, without prejudice to any of its other accrued or contingent rights:

A) charge the buyer interest on any sum due at the prevailing rate of interest Rate Act plus 4% for the period from the due date until the date of payment in full.

B) charge the Buyer for, and the Buyer must indemnify the Supplier from, all costs and expenses (plus legal costs) incurred by the Supplier resulting from Default.

C) cease or suspend supply of the Camper.

D) by Written notice to the buyer, terminate order.

5. CHANGES TO ORDERS AND SPECIFICATIONS

5.1 If the buyer requests changes or variations to the Order (i.e. customisation or specification of the Product under Order) the Supplier may in its discretion;

- A) reject the request.
- B) Increase price accordingly.
- C) After plan alterations charge \$250 for new plans.

5.2 The Supplier may change 3 items used or supply at any time required and without liability, provided that;

A) Specifications are equivalent to original items in both, cost and performance, composition and quality.

5.3 The Buyer acknowledges that customisation can adjust weights and performance of the Camper. Any weights given are approximate only. The Supplier are not held liable for variations of approximate weight representation.

6. DELIVERY

6.1 Any specified date by the Supplier is an estimate only. The Supplier are not responsible for arrangements made by the Buyer nor liable if manufacture is delayed.

6.2 Unless otherwise agreed in writing;

A) the buyer is to arrange collection from the Supplier.

B) delivery of the Camper begins at commencement of handover.

C) the buyer is responsible for all cost associated not limited to freight, insurance or other charges upon handover.

D) on and from point of delivery and collection of the order item, the Buyer assumes all risk and liability for loss, damage or injury to persons or to property of the Buyer, or third parties, arising out of the use or possession of the Camper, unless recoverable from the Supplier on a failure of a stator guarantee under the ACL.

6.3 The Buyer must arrange payment prior to collection via transfer and collection of Camper within 5 days of arrival (space pending), if the Buyer does not collect as outlined, the buyer;

A) is deemed to have taken delivery.

7. LIABILITY

7.1 Except as this order specifically states, or as contained in any express warranty provided in relation to the Camper, this order does not include by implication any other term, condition or warranty in respect of the quality, merchantability, acceptability, fitness for purpose, condition, description, assembly, manufacture, design or performance of the Camper, or any contractual remedy for their failure.

7.2 The Supplier is not liable for any indirect or consequential losses or expenses suffered by the Buyer or any third party, except to the extent of the liability imposed under the ACL.

7.3 Nothing in this order excludes or displaces any applicable State or Federal legislation.

8. CANCELLATION

8.1 If the Supplier is unable to deliver, the Supplier may cancel the Buyers order by written notice.

8.2 No purported cancellation or suspension of an order or any part of it by the Buyer is binding on the Supplier once the order has been accepted. If in the event the Supplier accepts the cancellation all deposits are forfeited by the Buyer and may be used at a later date.

9. MISCELLANEOUS

9.1 The law of QLD from time to time governs this contract.

9.2 Any special conditions specified on the Contract form part there of and prevail to the extent of any inconsistency.

9.3 All brands under the Supplier banner are only to be used productively and reasonably on advertising mediums and social media not limited to Facebook.