



Seasonair Pty Ltd

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PURCHASE ORDER TERMS

1. Terms of payment 30 days from end of month invoices are received, unless other arrangements are made.
2. For deliveries please ensure:
 - a. You contact the undersigned before delivering the above goods.
 - b. All goods must be labelled with the above Order number, Job number and Project name.
 - c. Goods not marked will be returned to your store.
 - d. If you are unable to deliver in accordance with the instructions Seasonair must be advised immediately.
 - e. All goods purchased are free in store and fully insured by the supplier of the goods until received and accepted at our store or applicable site.
3. By accepting this Purchase Order the supplier/contractor/service provider agrees to be in full agreement to, and responsible for all requirements stated within the project documentation and this purchase order.
4. Only items received in good order and condition may be charged to our account.
5. It is the supplier's responsibility for achieving the requirements of quality, delivery and performance of the supplier's product and/or service.
6. It is the supplier's responsibility for any costs arising from the supplier's failure to meet the requirements of quality, delivery and performance.
7. In supplying the above goods/services you will be taken to have read and agree to comply with the National Code of Practice & Guidelines for the construction Industry.
8. All goods and services must comply with the Work Health and Safety Act and Regulations.
9. Variations will only be paid when approved by the client.
10. The right to cancel this order or part thereof is reserved.
11. The suppliers Warranty period expires at the end of the Defects Liability period or the Manufacturer's Warranty period, whichever is greater.

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