

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.
3. If you are unable to deliver in accordance with the instructions Seasonair must be advised immediately.
4. 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.
5. 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.
6. Only items received in good order and condition may be charged to our account.
7. It is the supplier's responsibility for achieving the requirements of quality, delivery and performance of the supplier's product and/or service.
8. It is the supplier's responsibility for any costs arising from the supplier's failure to meet the requirements of quality, delivery and performance.
9. 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.
10. Seasonair requires suppliers and sub-contractors to notify of any breaches (including any pending charges) of any laws related to Modern Slavery or Prohibited Business Practices as part of their commitment to full and frank disclosure for the protection of our business, our people, our clients and the community.
11. All goods and services must comply with the Work Health and Safety Act (SA) 2012.
12. Where relevant due to the nature of the services, the supplier must provide:
 - a) All WHS documentation relevant to the transport and storage of hazardous chemicals under the applicable regulation; and
 - b) Safety Data Sheets (SDS) where required under applicable WHS Legislation.
13. Variations will only be paid when approved by the client.
14. The right to cancel this order or part thereof is reserved.
15. The suppliers Warranty period expires at the end of the Defects Liability period or the Manufacturer's Warranty period, whichever is greater.