

ABN: 666 068 748 28

P: 1300 266 033

PO Box 339 Bonnyrigg, NSW 2177

Email: info@aobocare.com.au



ACCOUNT APPLICATION FORM

Business Name: _____

Trading as: _____

ABN: _____ Telephone No: _____

Type of Business: Pharmacy Health/Organic Store Natural Therapies

Baby & Maternity Store Home based/Online Store Gift/Hamper Other: _____

Website: _____ Email: _____

Business Address: _____

Delivery Address: _____

Accounts Person: _____ Mobile: _____

PLEASE INCLUDE 2 TRADE REFERENCES

Company: _____ Ph: _____

Company: _____ Ph: _____

COMPANIES DIRECTORS GUARANTEE

I/We agree that the above information is true and correct, that I have read and agree to aobo care terms and conditions as provided by aobo care. I/we guarantee to payment of all accounts associated with goods purchased by the above company together with any legal or out of pocket expenses associated with the collection of any outstanding monies. I/we understand that this guarantee binds me personally.

Directors Full Name:

Authorised Person:

Authorised Signature: _____ Date: _____

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TRADING TERMS & CONDITIONS

Minimum orders

For opening orders, minimum quantity of \$1000.00 applies (excluding GST and Freight). There is no minimum quantity on subsequent orders.

Out of stock

Out of stock items are placed on backorder and automatically sent freight free as soon as they are available.

Ordering

Orders can be placed with your sales representative or direct by

Phone: 1300 266 033 9:00am-5:00pm Monday-Friday

Email: sales@aobocare.com.au 24 hours 7 days a week

Delivery Charges

NSW/VIC/SA/TAS: Free freight for interstate orders \$1000.00 or

QLD/NT/WA: more (EXCLUDING GST AND OPENING ORDERS).

Delivery

All orders are sent via Courier or Australia Post Eparcels – it is a fully traceable service to your door and someone must be able to sign verifying receipt of your delivery. Please note that delivery times vary depending on your destination:

VIC/NSW/SA: At least 3 working days from despatch

QLD/WA/NT/TAS: At least 5 working days from despatch

Receipt of goods Credit claims

All goods must be checked upon delivery

Any claims for damaged, faulty or missing goods must be notified by phone or email within 24 hours of delivery. Credit will only be issued when the goods are returned and claim assessed.

Payment terms

NEW ACCOUNTS: PREPAYMENT IS REQUIRED FOR THE FIRST 2 ORDERS.

EXISTING ACCOUNTS: STRICTLY 14 DAYS FROM INVOICE DATE upon completion and approval of credit application/new account form. AOBO CARE reserves the right to reject applications for an account.

Monies outstanding

Orders will not be processed should there be amounts outstanding; once payment has been received and cleared the order will then be released. Should late payment occur on a continual basis all future orders will require prepayment via credit card or EFT with no discounts applicable and account revoked.

Debt recovery

If legal or mercantile proceedings are required to recover monies outstanding, the “customer” will be responsible for all costs associated with that recovery.

How to pay

Payment can be made by:

CHEQUE Payable to “AOBO CARE”. Dishonoured cheques will attract a \$40 admin fee

DIRECT DEPOSIT :Westpac Bank BSB: 032 – 075 Account Number: 732 376

CREDIT CARD Call 1300 266 033 (no discounts apply).

AOBO CARE reserve the right to change pricing without notification

Information relating to our trading terms can be obtained by calling 1300 266 033 or email: info@aobocare.com.au

<http://www.aobocare.com>