

Stamp Agency Ltd - Terms & Conditions of Trade

1. Binding Agreement

Placement of order indicates acceptance of these Terms & Conditions.

2. Your Responsibilities

You will:

Pay for goods ordered plus delivery charges (if any). Orders over \$360 (wholesale prices) get free courier delivery except for Rural Delivery and Saturday Delivery (charges as levied by Courier Post).

Delivery of PREPAID/PRESTAMPED envelopes only is FREE.

Delivery of 50 or more Thermal rolls only is FREE.

3. Price and Payment

Prices are subject to change without notice.

All prices shown on our website are GST inclusive.

NEW CUSTOMERS – Your first order normally has to be **PREPAID** (the total will be confirmed by email) after that our normal credit terms apply (read below).

Payment is due on the date shown on the invoice (usually ten (10) days from the invoice date). If payment is received after the due date, higher total applies (will be shown on the invoice).

At the Seller's sole discretion, special payment terms can be negotiated.

We may withhold delivery of goods until the customer has paid for them, in which event payment shall be made before the delivery.

Payments shall be made by cheque, cash or direct credit. Sorry we do not accept credit cards.

The extra handling of dishonoured cheques will incur a service charge of \$10.

4. Delivery of Goods

Delivery of goods shall be made by mostly Courier Post/NZ Post Parcel Post to the Customer's address shown on the application form. You also have an option of collecting your orders from our office by arrangement.

5. Default & Consequences of Default

Overdue accounts incur a charge of 2% per month – all collection costs are Customer's responsibility.

It is the intention of the Seller and agreed by the Customer that property in the goods shall not pass until:

(a) The Customer has paid all amounts owing for the particular Goods and

(b) The Customer has met all the obligation due by the Customer to the Seller in respect of all contracts between the Seller and the Customer, and that the Goods, or proceeds of the sale of the Goods, shall be kept separate until the Seller shall have received payment and all other obligations of the Customer are met.

6. General

The Seller shall be under no liability whatsoever to the Customer for any indirect loss and/or expense (including loss of profit) suffered by the Customer arising out of breach by the Seller of these terms and conditions.

The Seller reserves the right to review these terms and conditions at any time.

You agree that we may obtain information about you (your company) from any credit or debt collection services in the course of your business, including credit assessment, debt collection, etc.

7. Returns & Exchanges

We will not accept returns of goods unless they are faulty. Order carefully!