



Nortonb Pty Ltd as Trustee for the Nbaker Family Trust
ABN 76 337 890 770
Trading as: Supreme Water
Postal: P.O. Box 1244, Fyshwick ACT 2609
Showroom & Office - Unit 8, 64 Wollongong Street, Fyshwick
Phone: (02) 6280 8125 **Mobile:** 0418 487 497
Fax: (02) 6280 8141

TERMS OF BUSINESS

As at April 08

The management and staff would like to welcome you as a customer of Supreme Water and look forward to providing you with quality drinking water and reliable service.

Bottle Care Agreement (ALL CUSTOMERS):

- 15 litre bottles remain the property of SUPREME WATER.
- Proper care must be taken of all bottles.
- Bottles must not be refilled or used by the customer for any other purpose.
- Bottles must be stored out of direct sunlight.
- In the case of loss, damage or contamination of any bottle a charge of \$25.00 plus GST will apply.

Equipment Rental Agreement (where applicable):

- SUPREME WATER agrees to rent the listed equipment at no charge for use by the customer at the customer's address shown on agreement.
- The customer agrees to pay under 14 Days Term of Agreement.
- The customer understands that the rental amount is not a deposit and is not refundable and is not applied toward purchase.
- The rental period starts on the date of installation and continues until terminated in writing by either party with no less than 30 days notice.
- Should the term of the rental fall short of the agreed term of rental the customer agrees to pay a monthly or annual rental fee in lieu of cancellation.
- SUPREME WATER will at all times keep the equipment in good working condition provided customer notifies SUPREME WATER of any failure of equipment.
- The customer agrees to provide a standard power point for use by the equipment.
- The customer agrees to keep the equipment clean and in good order.
- The customer agrees to only use SUPREME WATER in the equipment.
- The equipment remains the property of SUPREME WATER and the customer agrees not to move the equipment from the agreed premises without written consent from SUPREME WATER.
- Should the customer default in their obligation SUPREME WATER may terminate the agreement without notice and may enter the customer's premises without liability of any kind to repossess SUPREME WATER equipment as listed in agreement.
- The customer agrees to pay for loss or damage to equipment listed in agreement for any cause outside reasonable wear and tear, and to indemnify SUPREME WATER for any liability resulting from the use or misuse of SUPREME WATER equipment.
- The customer acknowledges that the SUPREME WATER equipment supplied contains electrical and mechanical parts, which may cause injury or damage to persons if improperly handled.

- The customer warrants that it will not tamper with, alter or attempt to repair SUPREME WATER equipment and will not hold SUPREME WATER liable for any damage resulting from such actions.
- The customer agrees to the use of only SUPREME WATER in both the water cooler and the 15 litre bottles. SUPREME WATER bottles must not be refilled by any organization or individual other than Supreme Water and it's associated staff.
- SUPREME WATER requires notification, a minimum of 1 working day, if the scheduled delivery is not required or if the number of bottles required varies. If notice is not given charges of \$10.00 + GST will apply for refusal of delivery.

Sanitisation of Coolers

Supreme Water recommends coolers be sanitised 6 monthly to ensure the health of the users and the quality of the water.

If you require us to undertake the sanitisation of your cooler the cost is as follows:

Sanitisation of unit	-	\$40.00 + GST
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Optional Extras

200 ml Paper cups – box of 2000	-	\$74.55 + GST
Cups Dispenser	-	\$17.27 + GST

***NB – A minimum of 2 x bottles per delivery is required.**

CUSTOMER INFORMATION

Please complete information sheet below and fax back to 02 6280 8141.

Customer Name:.....

Delivery Address:.....

Special Delivery Instructions:.....
(If applicable)
.....

Postal Address:.....

Contact Name:..... **Phone:**.....

Email:..... **Fax:**.....

Payment Method: **Credit Card** - Please do not include credit card details on this fax. We will contact you if this is your preferred method.

EFT Payment details:
Name: Supreme Water
Bank: CBA – Kingston
BSB 062-909
ACCT 10112368

On Invoice - Payment within 14 days of date of invoice

Direct Deposit – Account details on left
Please refer to invoice # on all payment methods

Rental Options: **Yearly Rental** - \$140.90 + GST per annum
From:/...../..... to/...../.....

Monthly Rental - \$20.90 + GST per month
From:/...../.....

Purchase Options: **\$268.18 + GST**

Water Delivery: (Pls indicate # bottles in box) **Please Deliver** \$10.00 / bottle + GST **We Will Pick Up** \$9.55 / bottle + GST

Delivery Cycle: Please indicate (✓) in box for frequency of delivery. **Weekly** **Fortnightly**
 Monthly **On Demand***

*NB Whilst every effort is made to do so, we can not guarantee same day delivery for on demand service.

Optional Extras: **Paper Cups** \$74.55 + GST / 2000 cups **Cup Holder** \$17.27 + GST

Sanitisation of Cooler: \$40.00 + GST **Yes – 6 Monthly** **No**

I have read and understood the Terms and Conditions of Business.

NAME:..... POSITION:.....

SIGNED:..... DATE:.....