

SALE & PURCHASE TERMS & CONDITIONS

1. GENERAL

- 1.1. The supply of goods and/or services by Majors Group Australasia Pty Ltd ABN 71 144 874 260 (**Majors Group**) is governed by these terms & conditions (**Contract Terms**).
- 1.2. These Contract Terms are not intended to exclude, restrict or modify the buyer's, statutory rights including but not limited to the Australian Consumer Law.
- 1.3. Unless otherwise agreed in writing by Majors Group, these Contract Terms, amended from time to time, apply to the exclusion of all prior discussions, representations, understandings and arrangements, and all conditions and warranties (written, oral, express or implied) and other representations (contractual or otherwise), whether or not endorsed, delivered with or referred to in any other document delivered by the buyer to Majors Group.
- 1.4. Majors Group may alter these Contract Terms by providing thirty (30) days' notice.
- 1.5. The buyer acknowledges the installation, commissioning and/or unpacking of goods, together with ongoing service and maintenance work (**Extra Services**), do not form part of the standard sale and purchase of goods and services. If the tax invoice expressly includes the Extra Services, and the buyer has paid for the Extra Services accordingly, then the buyer is bound by the appropriate provisions in these Contract Terms.

2. QUOTES AND ORDERS

- 2.1. Unless withdrawn earlier at any time by Majors Group in writing, a quote is open for acceptance by the buyer for a period of thirty (30) days from the date of the quote, after which time it will lapse.
- 2.2. All orders are subject to the prior acceptance in writing by Majors Group.

3. PRICE AND PRICE VARIATIONS

- 3.1. Unless otherwise expressly confirmed in writing, all prices charged are excluding works.
- 3.2. Majors Group is entitled to adjust any price to take into account a variation in cost arising from:
 - a. delays in manufacture or installation as a result of any act or omission by the buyer or any other circumstances beyond Majors Group's control;
 - b. variations in Majors Group's costs of manufacture and/or supply (including but not limited to labour or raw materials) and/or variations in Majors Group's cost of receiving the supplied goods (including but not limited to freight and transport, insurance premiums, customs duties or currency exchange rates);
 - c. out of hours servicing and maintenance work and/or service technician travel costs; and
 - d. any error or omission.
- 3.3. Spare parts will incur further freight and packing charges.

4. TERMS OF PAYMENT

- 4.1. The buyer must make payment for the goods and/or services sold within Australia within thirty (30) days from the date of Majors Group's issuing a tax invoice.
- 4.2. If installation and commission is applicable, the buyer must make payment immediately upon completion of installation and commission.

- 4.3. Majors Group reserves the right to impose on the buyer a minimum deposit amount of 25% of the purchase price for goods, except in relation to spare parts.
- 4.4. In the event of default by the buyer under this clause 4, all debt recovery costs, including legal costs on a solicitor/own client basis and disbursements, and any mercantile agent costs charged to Majors Group, will form part of the debt owed by the buyer to Majors Group.
- 4.5. Without prejudice to any other remedy available, Majors Group may charge the buyer interest on any overdraft amounts at a rate of 2% per annum above the overdraft rate for the time being charged by Majors Group's bank, calculated and compounded on a daily basis from the due date until the payment is made in full.
- 4.6. Majors Group reserves the right to, in relation to service requests from the buyer, to:
 - a. request that the buyer provides the details of a valid credit card prior to Majors Group arranging for a service technician to attend on site;
 - b. request that the buyer consents, in writing, to Majors Group deducting the call out fee and the first hour of the technicians service and maintenance work from the nominated credit card;
 - c. in the event that the service technician deems that the service is not covered by warranty, further written confirmation from the buyer that the work is to continue, despite not being covered by warranty, will be required immediately;
 - d. in relation to non-warranty service and maintenance attendances, deduct the call out fee and technicians hourly rate from the buyer's nominated credit card.

5. VARIATION OF TERMS OF PAYMENT

- 5.1. In the event that Majors Group determines, in its absolute discretion, that the credit worthiness of the buyer has become unsatisfactory, Majors Group may on written notice to the buyer:
 - a. vary the terms of payment, and may require payment in full and in cash and/or the provision of security, for any amount unpaid; and
 - b. stop any goods in transit until any requirements under this clause have been complied with.

6. COMPLETION AND DELIVERY

- 6.1. Majors Group will endeavour to deliver and/or supply the goods and/or services within the time agreed or, in the absence of agreement, within a reasonable time.
- 6.2. Majors Group's obligations to supply goods shall be deemed to be completed and the goods deemed to be delivered when, in the case of goods sold for:
 - a. delivery only – when the goods are delivered to the carrier and/or the specified destination;
 - b. delivery and installation – when the goods are assembled in position and connected to the power and other services expressly specified.
- 6.3. The unloading and unpacking of goods shall be the buyer's sole responsibility unless otherwise expressly including in the tax invoice.
- 6.4. Unless otherwise agreed, spare parts will be delivered by air freight at the buyer's expense.

- 6.5. Majors Group shall not be held liable for any loss or damage (whether direct or indirect) caused by any failure to deliver, supply or complete, either in whole or in part.
- 6.6. Majors Group may suspend delivery, supply or completion and/or terminate the contract where the failure to deliver, supply or complete is caused by any force majeure event which is not within the control of Majors Group, including but not limited to:
- acts or omissions on the part of the buyer;
 - any acts of God, including but not limited to war, lightning, fire, earthquake, storm, flood, explosion;
 - embargoes, restraint orders or restrictions imposed directly or indirectly by any government or governmental authority, agency or department together with any labour dispute or strike;
 - unavailability or delay in availability of equipment, materials or transport.

7. WITHHOLDING SUPPLY AND DELIVERY BY INSTALMENTS

- 7.1. Majors Group reserves the right to withhold supply to the buyer if the buyer is in breach of these Contract Terms, or any other contract with Majors Group.
- 7.2. Majors Group reserves the right to deliver the goods by instalments and each instalment shall be deemed to be sold under a separate contract incorporating these Contract Terms. Failure of Majors Group to deliver any instalment shall not entitle the buyer to cancel the balance of the contract.
- 7.3. If Majors Group exercises its rights under this clause 7, this does not entitle the buyer to terminate any contract with Majors Group or claim any loss or damage.

8. BUYER'S REQUIREMENTS

- 8.1. Prior to Majors Group's acceptance of any order, the buyer must inform Majors Group in writing of all its requirements, including any statutory or regulatory requirements, relating to the installation and end use of goods and the place of intended use.
- 8.2. If the buyer fails to inform Majors Group of such requirements, the buyer shall be responsible for, and shall indemnify Majors Group against, any action, claim, demand, loss, damage, cost or expense associated with any failure to meet those requirements.

9. INSTALLATION AND COMMISSIONING

- 9.1. Clauses 9 and 10 only apply in the event that the parties have agreed, evidenced by an appropriate tax invoice and payment for services, that Majors Group will install and/or commission the goods.
- 9.2. The buyer will provide suitable access to and possession of the premises where the goods are to be installed and/or commissioned, and shall provide suitable facilities at the premises in order to receive the goods.
- 9.3. The buyer will be responsible for the cost of:
- any work to be carried out by third parties, including but not limited to, builders, masons, joiners, pipefitters and electricians;
 - any alterations to existing equipment or premises for use with the goods;
 - all fuels, services and other facilities required for the installation and/or commissioning of the goods;
 - any out of hours costs and charges; and
 - call out and freight charges.

10. TESTING

- 10.1. Majors Group may conduct tests on any installed or commissioned goods and the buyer shall supply any materials required for such tests.
- 10.2. The buyer shall bear the costs of any additional tests required by it and provide Majors Group with a copy of any report obtained in relation to those additional tests.
- 10.3. Majors Group may charge the buyer an engineering test fee where any goods returned for testing, subsequently pass all applicable tests.

11. TITLE AND RISK

- 11.1. Title in the goods will remain with Majors Group and will not pass to the buyer until such time when the buyer pays all monies owing to Majors Group, on all accounts and under any contract, and such payments are not to any extent subsequently claimed or clawed back by any person standing in the place of or representing the buyer.
- 11.2. While the goods remain the property of Majors Group, the parties agree and acknowledge that the:
- the buyer holds the goods as fiduciary bailee of Majors Group;
 - the goods will be stored separately so that they are readily identifiable as the property of Majors Group;
 - the buyer will not dispose of the goods, except with Majors Group's prior written consent;
 - the buyer will hold all money received, relating to the sale of Majors Group's goods in a separate account on trust for Majors Group and will pay such monies immediately on request to Majors Group;
 - the buyer will not cause the goods to lose their identifiable character or be intermingled with other goods, either by a process of its own or a third party, except with Majors Group's prior written consent;
 - the money received for the sale of any intermingled goods, which contain the goods of Majors Group, will be held on trust for Majors Group (to the maximum extent that such "trust" monies represent the total outstanding debt owed to Majors Group on all accounts by the buyer), and will pay such monies immediately on request to Majors Group;
 - the buyer has no right or claim to any interest in the goods to secure any liquidated or unliquidated debt or obligation Majors Group owes to the buyer;
 - the buyer cannot claim any lien over the goods;
 - the buyer will not create any absolute or defeasible interest in the goods in relation to any third party, except with Majors Group's prior written consent;
 - pending payment in full for all amounts owed by the buyer on all accounts, the buyer must:
 - subject to clause 12, not allow any person to have or acquire any Security Interest in the goods;
 - insure the goods for their full insurable or replacement value (whichever is higher) with an insurer licensed or authorised to conduct the business of insurance in the place where the buyer carries on business;
 - not remove, deface or obliterate any identifying mark or number on any of the goods;
 - not move the goods from the buyer's premises.
- 11.3. The risk in the goods passes to the buyer on delivery to the buyer or into custody on the buyer's behalf, including but not limited to delivery to the buyer's agent or carried.

- 11.4. Notwithstanding clause 11.3, if the buyer fails to accept, or requests a delay, in delivery, risk in the goods will be borne by the buyer from the failure or request.
- 11.5. If the buyer fails to pay for any goods within the period of credit extended by Majors Group to the buyer:
- a. Majors Group may recover possession of all goods (which property has remained with Majors Group) at any site owned or controlled by the buyer, and the buyer agrees that Majors Group has an irrevocable licence to do so without incurring any liability to the buyer or any person claiming through the buyer;
 - b. the buyer will assign to Majors Group any rights of the buyer to any outstanding money relating to the re-supply of the goods, if requested by Majors Group;
 - c. the buyer irrevocably appoints Majors Group or its nominee as its attorney to sign all documents and do all things necessary to assign the debts to Majors Group under this clause 11.5;
 - d. where the buyer has failed to do so within seven (7) days of receiving written notice from Majors Group to do so, they ratify any acts the attorney lawfully does or causes to be done with respect to any such assignment of debts.
- 12. PPSA FURTHER ASSURANCES**
- 12.1. If Majors Group determines that a PPS Law applies, or will in the future apply, to any agreement that incorporates these Contract Terms or to the supply of any goods (**Supply Agreement**), then the buyer must promptly upon request from Majors Group:
- a. do anything (including obtaining consents, making amendments to the Supply Agreement or executing a new Supply Agreement) for the purposes of:
 - i. ensuring that any Security Interest created under, or provided for by, the Supply Agreement:
 - A. attaches to the collateral that is intended to be subject to that Security Interest;
 - B. is enforceable, perfected, maintained and otherwise effective; and
 - C. has the priority contemplated by that Supply Agreement; or
 - ii. enabling Majors Group to prepare and register a financing statement or financing change statement; or
 - iii. enabling Majors Group to exercise any of its powers in connection with any Security Interest created under, or provided by, the Supply Agreement; and
 - b. provide any information requested by Majors Group in connection with the Supply Agreement to enable it to exercise any of its powers or perform its obligations under the PPS Law.
- 12.2. Except if section 275(7) of the PPSA applies, each of Majors Group and the buyer agrees not to disclose any information of the kind referred to in section 275(1) of the PPSA that is not publicly available.
- 12.3. The buyer agrees that:
- a. the following provisions of the PPSA will not apply and the buyer will not have any rights under them: section 95 (to the extent that it requires Majors Group to give notices to the grantor); section 121(4); section 125; sections 129(2) and (3); section 132; section 142 and section 143; and
 - b. despite the buyer paying for particular goods itemised in an invoice or otherwise in respect of moneys owing under or in connection with the Supply Agreement, any payments received by Majors Group from the buyer shall be applied in the following order:
 - i. first, to satisfy any obligations which are unsecured, in the order in which the buyer incurred the obligations;
 - ii. second, to satisfy any obligations that are secured but which are not secured by a purchase money security interest, in the order in which the buyer incurred the obligations; and
 - iii. third, to satisfy any obligations that are secured by a purchase money security interest, in the order in which the buyer incurred the obligations.
- 12.4. The buyer agrees:
- a. that Majors Group is required to give a notice under the PPSA only if the notice is mandatory and the giving of the notice cannot be excluded under the PPSA, and the buyer waives any rights to receive any notices unless they are required to be given and cannot be excluded; and
 - b. to waive the buyer's right under section 157 of the PPSA to receive notice of any verification statement relating to the registration of any financing statement or any related financing change statement.
- 12.5. Anything that is required by Majors Group to be done under this clause 12 shall be done by the buyer at its own expense. The buyer agrees to reimburse the costs of Majors Group in connection with any action taken by Majors Group under or in connection with this clause 12.
- 12.6. Without limiting Majors Group's rights under these Contract Terms or otherwise at law, if Majors Group receives a notice from a third party under s 64(1)(b) of the PPSA, Majors Group may, by written notice to the buyer:
- a. require payment by the buyer, within three (3) business days of the notice, of all or any outstanding or unpaid amounts for goods and services provided or to be provided;
 - b. require that all future goods and services be paid for in full on or prior to delivery;
 - c. terminate the contract with immediate effect and:
 - i. cancel any purchase orders for goods or services that have not been delivered;
 - ii. require the buyer to make available for collection by Majors Group at a location nominated by Majors Group all goods delivered that have not been paid for in full; and
 - iii. enter upon the buyer's premises or any other location for which the buyer has a right of access to take possession of and remove all goods that have been delivered but not paid for in full.
- 13. CANCELLATIONS AND RETURNS**
- 13.1. A fee of 15% will be charged for the cancellation of any order or the return of any goods. This fee will be based on the value of the order or the sale price of the goods, as the case may be.
- 13.2. Where the buyer delivers goods for return to Majors Group, and if Majors Group accepts the return of those goods, the buyer will be given credit to the value of the sale price of those goods, less any applicable fees and charges, only if the goods are returned within thirty (30) days of date of the invoice.

- 13.3. The credit given for the return of any custom made goods will be reduced by the amount of Majors Group's expenses in manufacturing or procuring those goods.
- 13.4. Where Majors Group rejects the claim for credit for goods returned, and advises the buyer accordingly, Majors Group will, dispose of the items on behalf of the buyer, unless requested to return the goods at the buyers expense within seven (7) days of rejection notification.

14. TRADE IN EQUIPMENT

- 14.1. Where the buyer delivers goods to Majors Group as a trade-in, the risk of any loss or damage remains with the buyer until those goods are accepted by Majors Group.
- 14.2. The credit given by Majors Group for any traded in goods will be based on the condition of those goods when delivered to Majors Group, in its absolute discretion.
- 14.3. Title to traded-in goods shall pass to Majors Group upon its acceptance of those goods.

15. CHANGEOVER GOODS

- 15.1. Majors Group will invoice the buyer for goods supplied on a changeover basis at sale prices at the time of dispatch.
- 15.2. Upon delivery of the reconditioned or repaired goods to the buyer, the buyer must promptly return any goods supplied on a changeover basis by Majors Group.
- 15.3. Majors Group may accept the return of those goods having regard to their condition, in its absolute discretion.
- 15.4. If Majors Group accepts the return of those goods, it shall give credit to the buyer for the sale price of those goods.

16. BUYER'S DEFAULT AND INDEMNITY

- 16.1. Without prejudice to any other remedy, if the buyer breaches any of its obligations under a contract with Majors Group, commits an act of bankruptcy, makes any composition or arrangement with its creditors, or steps are taken for the winding up of the buyer, or the buyer has a receiver appointed over any of its property, Majors Group may treat any contract with the buyer as terminated and the price then unpaid, whether or not due in whole or part, shall become due and payable.
- 16.2. If the manufacture, dispatch or transport of goods is delayed due to any act or omission of the buyer, which continues beyond a reasonable time, Majors Group may treat the contract as terminated and a proportion of the price reflecting the work already done by Majors Group, together with any expenses and any additional costs attributable to such delay, shall become due and payable.
- 16.3. The buyer shall indemnify and keep Majors Group indemnified against any action, claim, demand, loss, damage, cost or expense which:
- a. Majors Group may suffer or incur, or is liable for arising out of, or in connection with the storage, use, possession, or other act or omission of the buyer in respect of any goods supplied; or
 - b. may be brought by a third party arising out of or in connection with any goods supplied by Majors Group to the buyer.

17. CLAIMS

- 17.1. The buyer shall advise Majors Group in writing of any claims for any of the following:
- a. loss or damage, for Australian orders within 14 days of receipt and for exports within 21 days of receipt;

- b. non-delivery or a shortfall in delivery, within seven (7) days of agreed or reasonable delivery for Australian orders and fourteen (14) days of agreed or reasonable delivery time for export orders.

- 17.2. Majors Group will advise the buyer of any rejected claim for credit for goods returned, in writing, detailing the reason/s for rejection, after which the buyer must make full payment for the value of the rejected claim.

18. WARRANTY AND LIABILITY

- 18.1. Except for the buyer's statutory rights, no guarantee or warranty as to materials, workmanship or performance attaches to second hand, repaired or reconditioned goods sold by Majors Group.
- 18.2. To the full extent permitted by law, the liability of Majors Group for breach of any warranty, term or condition provided or implied in these Contract Terms and any other rights is limited to the replacement or repair of the goods, the payment of the cost of replacing or repairing the goods, supplying the services again or the payment of the cost of providing the services again.
- 18.3. Majors Group shall in no circumstances be liable for any direct or indirect loss or damage, including consequential loss or damage, howsoever caused in respect of any goods or services supplied.
- 18.4. The buyer must prove, to Majors Group's reasonable satisfaction that, the defect developed under proper and normal conditions of use and maintenance and did not occur under any of the circumstances identified in clause 19 of these Contract Terms.
- 18.5. The buyer must deliver any defective to Majors Group.
- 18.6. In the case of defective goods not of Majors Group's manufacture, Majors Group shall pass on to the buyer the benefits obtained under any guarantee given to Majors Group by the manufacturer of those goods. Majors Group will repair or replace and fit, at its election, defective goods of Majors Group's manufacture where a defect in materials or workmanship appears (and the labour warranty on the goods are current) for a period of twelve (12) months from the date of dispatch.
- 18.7. The parts and labour warranty term is effective from the date of installation, however the term of warranty shall not exceed twelve (12) months from date of dispatch from Majors Group.
- 18.8. Spare parts purchased through Majors Group are covered by a three (3) month warranty against manufacturing defects, effective from the date of sale. In the event that the labour warranty has expired, Majors Group will repair or replace (but not fit), at its election, defective goods sold by Majors Group where a defect in materials or workmanship appears.
- 18.9. All warranty work will be undertaken by Majors Group, Monday to Friday 8.00am-4.00pm. Majors Group reserves its rights to amend the hours and charge the buyer penalty rates for work done outside these times.

19. WARRANTY EXCLUSIONS

- 19.1. Any warranties expressly excludes work to:
- a. calibrate or reset electronics;
 - b. replace belts, gears, fuses, gaskets/seals and/or glass;
 - c. normal maintenance costs, cleaning, lubrication or external adjustments;
- 19.2. Any warranties expressly excludes damage caused by:
- a. accident, transportation or improper installation;

- b. abuse, misuse, carelessness or abnormal conditions;
 - c. electrical platforms or power supplies;
 - d. modification from the original model, including but not limited to substitution of parts other than factory authorised parts, removal of any parts (including legs) or the addition of any parts;
- 19.3. Any warranties expressly excludes the following:
- a. loss or damage resulting from malfunction, including loss of product, revenue or other consequential loss;
 - b. issues experienced due to installation in vehicles;
 - c. issues experienced due to the incorrect assembly of the equipment, breakage of parts or loss of parts;
 - d. repairs carried out by repair agents that are not authorised by Majors Group;
- 19.4. Any warranties excludes fixing faults caused by:
- a. negligence, accidental or deliberate misuse;
 - b. failure to follow instructions for installation, operation and maintenance;
 - c. external sources, including electrical interference, power surges and voltage fluctuations;
 - d. failure to provide adequate conditions, including voltage, plug size, free air space;
 - e. infestations of vermin, pests or insects;
 - f. water damage, rust or corrosion.
- 20. SERVICE AND MAINTENANCE REQUESTS**
- 20.1. If the buyer requires servicing work to be conducted on goods purchased from Majors Group, whether subject to warranty or not, the following process is required:
- a. the buyer contacts Majors Group service department, and provides details of the equipment item, location (including any premises access concerns), contact person and the reason for the call-out request;
 - b. upon receipt of the above information, Majors Group service department will schedule a service technician to attend on-site, and notify the buyer accordingly;
 - c. the Majors Group service technician will attend on-site, rectify the issue where possible, and confirm their findings with the buyer and Majors Group;
 - d. if the equipment is no longer covered by warranty, Majors Group will send the buyer a tax invoice for payment of the applicable call out fee, technicians hourly rate, travel costs (where applicable) and any out of hours additional fees and charges.
- 20.2. Majors Group reserves the right to prioritise the service request, based on key factors, including but not limited to, the urgency of the request, location of equipment and availability of technicians, in its absolute discretion.
- 21. RETURN OF DRAWINGS**
- 21.1. All drawings and specifications obtained by the buyer from Majors Group remain Majors Group's property.
- 21.2. The buyer shall not, without the prior written consent of Majors Group, utilise or reproduce such drawings or specifications or communicate them to a third party, except for the purpose for which they are supplied.
- 21.3. Any and all drawings and specifications are to be returned to Majors Group upon request.
- 22. GOODS AND SERVICES TAX**
- 22.1. If GST is imposed on a taxable supply, Majors Group has the right to increase the purchase price payable by an amount equal to the GST imposed.
- 22.2. To obtain a valid tax invoice, the buyer must supply Majors Group with its ABN.
- 22.3. Any reference to "GST", "taxable supply" and "tax invoice" has the meaning given to those expressions in A *New Tax System (Goods and Services Tax) Act 1999*.
- 23. NO WAIVER**
- Failure by Majors Group to enforce any of the terms or conditions in these Contract Terms shall not be construed as a waiver of any of Majors Group's rights hereunder or a waiver of a continuing breach.
- 24. GOVERNING LAW**
- These Contract Terms shall be governed by the laws of Western Australia, and the buyer submits to the non-exclusive jurisdiction of the courts of Western Australia.
- 25. DEFINITIONS**
- 25.1. In these Contract Terms the following words will (unless context otherwise requires) have the following meanings:
- 25.2. **Australian Consumer Law** means Schedule 2 of the *Competition and Consumer Act 2010* (Cth).
- 25.3. **Majors Group** includes its employees and agents.
- 25.4. **PPS Law** means:
- a. the PPSA;
 - b. any regulation made pursuant to the PPSA; and
 - c. any amendment from time to time made to any other legislation or regulation as a consequence of a PPS Law referred to in paragraph (a) or (b) above.
- 25.5. **PPSA** means the *Personal Property Securities Act 2009*.
- 25.6. **Buyer** means and includes the buyer and any servant, agent, partner, contractor or employee of that person.
- 25.7. **Security Interest** means:
- a. any security for payment of money or performance of obligations including a mortgage, charge, lien, pledge, trust or power, or title retention arrangement;
 - b. a security interest as defined in the PPSA; or
 - c. any other thing which gives a creditor priority over any other creditor with respect to any asset or an interest in any asset.
- 26. INTERPRETATION**
- 26.1. In these Contract Terms:
- a. reference to "including" is without limitation;
 - b. the following terms have the meanings given to them under the PPSA: "attaches", "collateral", "financing change statement", "financing statement", "perfected", "purchase money security interest" and "verification statement"; and
 - c. "\$" is a reference to the lawful currency of Australia.
- 27. ACCEPTANCE**
- 27.1. Acceptance by the buyer of these Contract Terms, as amended from time to time, occurs by:
- a. signing and returning a copy of these Contract Terms;
 - b. performing an act that is done with the intention of adopting or accepting these conditions, including but not limited to continuing to order goods; or
 - c. oral acceptance.
- 27.2. Failure to accept these Contract Terms within seven (7) days of receipt may result in the immediate withdrawal of Majors Group's offer to supply goods and/or services.

**SALE & PURCHASE TERMS & CONDITIONS
BUYER ACKNOWLEDGEMENT**

We/I acknowledge and agree:

1. that we have received and have understood the Contract Terms;
2. to the Contract Terms provided to use on the date outlined below;
3. that we have initialled each page of the Contract Terms to confirm our understanding, agreement and acceptance of the Contract Terms;
4. and acknowledge that Majors Group may amend the Contract Terms from time to time; and
5. that we are duly authorised to agree to these contract terms on behalf of the buyer.

Signature: _____

Signature: _____

Position: _____

Position: _____

Name: _____

Name: _____

Date: _____

Date: _____