



TERMS AND CONDITIONS OF SALE

These are the terms and conditions upon which Taddei United Pty Ltd (A.C.N 069947069) trading as Stallion Stainless ("company") sells and quotes goods to another party ("customer").

1. Governing Terms & Conditions

These terms and conditions are the only terms and conditions which are binding upon the company with the exception of those expressly agreed in writing by the company or which are imposed by law. Supply against customer documentation containing or referencing customer's standard terms and or conditions does not constitute acceptance of those terms. If any provision or part of a provision of these terms and conditions is or becomes void, invalid or unenforceable then the same shall be severed from these terms and conditions but the remainder of these terms and conditions will continue in full force and effect and shall be unaffected by such severance.

2. Price & Description

The price and description of the product is as provided either verbally, from the company's price list or website. We may change the price list at any time without prior notice. Reference to sizes, widths and specifications of the products are approximate only and are subject to normal trade tolerances. The customer is responsible for ensuring that the type of product ordered and the standard specifications for the product are suitable for its intended use by the customer and the company is not liable to the customer for any product ordered which is unsuitable for the customer's intended use.

All amounts payable or quoted are expressed exclusive of Goods and Services Tax ("GST") and customer will be liable to pay GST on all taxable supplies (being purchase or supply of any goods and services by the company) and will be added to the final grand total of the invoice.

3. Terms of Payment

Goods supplied with a value of greater than \$2000 are supplied on a 50% deposit upon acceptance of a quotation and 50% balance payment on delivery ex works basis. Goods supplied with a value of less than \$2000 are supplied on a 100% deposit upon acceptance of a quotation ex works basis. The exception to the aforementioned in this clause is when a customer has an agreed credit trading account with the company, in which case payment by the customer is due within the agreed credit trading terms or unless otherwise expressly agreed in writing by the company. If the customer fails to make payment in accordance with this clause, all amounts owing by the customer on all its accounts with the company shall immediately become due and payable. "Ex works" or other delivery terms used in orders have the meaning defined in Incoterms 2010 (International Chamber of Commerce publication).

Overdue amounts shall bear interest at 14% per annum calculated daily from the date the monies became due until the actual date of receipt. The company may at any time serve on the customer a notice varying the interest rate as from the future date specified, and being a date no less than 7 days after the date of service of such notice.

The customer shall be liable for legal or other costs incurred by the company in the recovery or attempted recovery of any amounts due and payable by the customer with such legal costs being payable upon a solicitor / client basis.

All orders cannot be cancelled once production has commenced and the customer shall be liable for the purchase price of the goods regardless of whether the customer still requires the goods. The company's credit facility with the customer may be withdrawn at any time, without notice, at the absolute discretion of the company.

4. Inspection and Acceptance

The customer must examine all goods immediately on delivery and shall be deemed to have accepted that the goods are of the description, quality and quantity ordered, unless particulars are notified to the company in writing within 5 working days after delivery, after which the company shall not be liable for claims of this nature unless required by law.

If company has agreed to accept return of any goods, they must be returned in their original and undamaged condition and unless otherwise authorised by the company, with freight, insurance and other costs charged to the customer. The company reserves the right to charge a handling and restocking fee of up to 25% of the sale price of the goods returned.

5. Passing of Property and Risk

Goods supplied by the company to the customer shall be at the customer's risk immediately upon the goods being loaded on to the vehicle effecting delivery to the customer or upon the goods being placed in the customer's custody or the goods being moved at the customer's direction (whichever is the sooner). If goods are processed to the customer's specifications from material supplied by the customer risk in such material shall remain with the customer at all times. Legal ownership in the goods shall not pass to the customer until those goods have been paid for in full.

Where payment is not received by the company by the due date or in the event of a receiver being appointed to the customer, or a petition being presented for the winding up of the customer or the customer being declared insolvent or bankrupt, the customer shall, should the company so require, deliver up the goods to the company failing which the company by its servants or agents is hereby irrevocably authorised to enter any premise of the customer where the goods may be situated and to take possession thereof. The company shall not be liable for any costs, losses, damages, expenses or any other monies or losses suffered by the customer as a result of the company taking repossession of the goods. The customer further agrees to indemnify the company against all claims against the company arising from the company taking repossession of the goods.



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In the event of the company being unable to recover the goods as outlined above the company shall be entitled to maintain an action for the sale price of the goods notwithstanding that it retains legal ownership of the goods pursuant to the above clauses and all legal costs and expenses incurred by the company in the recovery of any unpaid account shall be paid by the customer with such legal fees to be charged on a solicitor / client basis. The company is authorized to take all possible steps under the personal Property Securities Act C'th 2010 to register its interest in such goods and the customer irrevocably undertakes to provide all necessary information reasonably required by the company to enable it do so. Company may withhold delivery of goods without liability pending receipt of such information.

6. Delivery of Goods

All orders shall be delivered as promptly and efficiently as possible. The company is not liable for any losses arising as a result of any failure by the company to deliver the goods at any agreed time or within a reasonable period. Where the customer does not take delivery when the goods are ready, the company shall be entitled to store the goods without liability and in the open if necessary, at the customer's risk. Goods not taken within a reasonable time may be disposed of at customer's cost without detriment to the company's entitlement to claim payment of the balance of the price from customer.

7. Charges

In addition to the purchase price, all delivery charges, goods and services tax (GST), extra packaging charges and government taxes, if any, shall be payable by the customer. Where a credit card is used for payment of accounts, a 1% credit card surcharge will be processed with any credit card payments.

8. Warranty and Indemnities

The company provides 12 month from the date of purchase manufacturer's warranty against defective workmanship and materials supplied by company. If the company determines any goods returned within the manufacturer's warranty period to be defective, the company shall either replace the goods or refund the original purchase price of the goods. The Company makes no other warranty to the customer with respect to the Goods, either express or implied including, without limitation, the implied warranties of merchantability or fitness for a particular purpose.

To the full extent of the law, all warranties do not apply if the goods have received maltreatment, inattention or interference or the goods have not been used correctly. To the extent where the company is not permitted by law to exclude the warranty, the company's liability for any claim is limited to a refund of the purchase price actually paid, replacement of the damaged goods or supply of equivalent goods at company's absolute discretion. In no circumstances is company liable for special, indirect or consequential loss, even if the customer advises the company of any special circumstances.

The company shall not be under any liability of any nature whatsoever to the customer or any other person for loss, damage, death or injury including any consequential loss or loss of profit either resulting from or in connection with the use and delivery to the customer of the goods prepared, manufactured or dispatched according to the drawings, templates, models, descriptions, analysis, prescriptions or other specifications submitted by the customer, including but not limited to, action for alleged infringement of copyright, patents, registered design or trademarks or due to a defect or fault in the goods or by reason of the goods being unsuited for the purpose of the customer.

The company shall not be under any liability of any nature whatsoever to the customer or any other person for loss, damage, death or injury including any consequential loss or loss of profit either resulting from any defects or faults in the goods or in connection with the acquisition, installation, use and possession of the goods by the customer or any other person including by reason of the goods being unsuitable for the purpose of the customer or any other person.

The customer agrees to indemnify the company from and against all claims, actions, suits, demands, costs, losses, damages and expenses suffered or incurred by the company or by any other person arising out of the use, possession, acquisition or installation of the goods by the customer or any agent, employee, sub-contractor, invitee or servant of the customer at any time or in connection with information provided by the company in respect of the goods and/or delivery to the customer of the goods.

Any advice, recommendations, information, assistance or service provided by the company in relation to any goods supplied or manufactured for the customer, in respect of their use or application is given in good faith and is given without liability on the part of the company and it shall be the responsibility of the customer to confirm the accuracy and reliability of the same advice, information, assistance or service regarding the uses of the goods to which the customer makes or intends to use the goods.