



# TERMS AND CONDITIONS



## MediplasPty Ltd

16 Redland Drive, Mitcham VIC 3132 Australia

Ph: +61 3 9873 7233 Fax: +61 3 9873 8877

E-mail: [sales@mediplas.com.au](mailto:sales@mediplas.com.au)

[www.mediplas.com.au](http://www.mediplas.com.au)

## TERMS AND CONDITIONS OF SALE

Mediplas hereafter known as "the Company".

1. All goods purchased in Australia, with the exception of Furniture and orders under \$200.00, are delivered Free Into Store (F.I.S) (unless otherwise agreed in writing). All goods purchased outside Australia, are supplied at ex-Factory prices (unless otherwise agreed in writing).
2. All products delivered to On Sellers and Distributors are supplied at ex-Factory Melbourne prices (unless otherwise agreed in writing).
3. All risks in the products not delivered F.I.S, shall pass to the "Purchaser" when the product leaves the "Company" store and from that point, regardless of how delivery is affected, any insurance shall be the purchaser's responsibility. Please state Insurance Open Policy number on confirmation order.
4. Written quotations are firm for 30 days (unless otherwise stated) from date of writing except for material changes in exchange rates or increases in duty on imported products.
5. Verbal prices quoted are subject to change without notice and are recommended prices only.
6. All orders must be confirmed in writing.
7. All claims for short delivery will only be recognized if made in writing 48 hours from date of delivery.
8. The "Company" takes no responsibility for incorrect freight methods when freight details are not clearly advised at time of ordering and marked on the confirmation order.
9. Payment is strictly net 30 days from date of invoice unless otherwise arranged. It is the option of the "Company" to charge an interest fee of 18.0% p.a. on all amounts outstanding after 30 days.
10. Title to the products shall not pass to the "Purchaser" until the full invoice price has been received by the "Company". The "Purchaser" shall hold the products solely as bailee, returnable on demand, pending passing of title.
11. A Goods Return Authorisation Number must be requested from the "Company" prior to any item being returned for any reason. This number MUST accompany all documentation and all items returned to the "Company" Stores. The "Company" reserves the right to refuse acceptance of returned items not bearing this authorisation number.
12. A 20% minimum restocking charge will apply to all goods returned due to an ordering error by the "Purchaser". Freight on returned goods will be the responsibility of the "Purchaser". Goods held for more than seven (7) days from date of sale will not be accepted for return.
13. Goods supplied as a special make or a one off requirement will not be accepted for return under any circumstances.
14. An official Parker Healthcare approval number must be quoted when requesting payment for any repairs carried out by an approved Repairer.
15. Disposable products are sold in box quantities.
16. Should a standing order be cancelled or reduced in any significant way, the company reserves the right to recover the costs of any 'no charge' items previously delivered as part of the existing standing order arrangement.



## MediplasPty Ltd

16 Redland Drive, Mitcham VIC 3132 Australia

Ph: +61 3 9873 7233 Fax: +61 3 9873 8877

E-mail: [sales@mediplas.com.au](mailto:sales@mediplas.com.au)

[www.mediplas.com.au](http://www.mediplas.com.au)