BRICOR PTY LTD
PO Box 2974, TAREN POINT NSW 2229
Unit 3, 18-28 Sir Joseph Banks Drive, KURNELL NSW 2231
Telephone: 02 8543 5333 Fax: 02 9522 0466 Email: sales@bricor.com.au

ORDER FORM

FAX: 02 9522 0466

Company/Store Name: Customer/Store No:

Address: Order No.:

State: Postcode:

Email: Telephone: Fax:

Your name: Signature: Date:

Subject to your terms and conditions I wish to place the following order:

PLEASE PHOTOCOPY FOR FUTURE ORDERS

ITEM NO.	DESCRIPTION INCLUDING COLOUR/DETAILS	QUANTITY	UNIT PRICE (EX GST)	TOTAL (EX GST)
			SUB TOTAL	
			GST	
			TOTAL	

Date required: Delivery/Collection Instructions:

Payment method (Payment is required prior to delivery/collection): ☐ Cheque with order ☐ Approved Credit Account ☐ Direct Funds Transfer

TRADING TERMS AND CONDITIONS
PAYMENT Full payment must be received prior to despatch or collection of goods unless credit account facilities have been established. Minimum order $50.00.
GST GST is payable on all products and services. GST is shown on each invoice.
DELIVERY & HANDLING The customer is responsible for all freight costs unless otherwise stated. Despatch is normally by common carrier.
PRODUCTS All information shown in catalogue is correct at the time of printing. Bricor Pty Ltd reserves the right to change, improve or delete any product without prior notification.
RETURNED GOODS The customer must notify Bricor within five (5) working days of receipt of order of the intention to return goods. Goods returned without prior notification will not be accepted and must be paid for in full by the customer. A restocking fee will apply to all returns that are supplied correctly as ordered.
PRICES Prices quoted are firm for 30 days and after this are subject to change without notification.