

Eurofit Hardware Pty Ltd

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AUSTRALIA

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Bill To:

Company Name

Original

Special Item Order Form

Order Number

Order Date

Customer No.

Sale Rep

Entered By

Your Reference

Ship To:

Delivery Address

ItemCode	Item Description	Quantity	UoM	Price	Total
001			EA		
002			EA		
003			EA		
004			EA		

Payment Term

Freight

Shipping Type:

Order Subtotal:

Total Before Tax:

Total Tax Amount:

Total Amount:

EXPECTED DELIVERY: _____ days from your acceptance.

Prices quoted are valid for 14 days only and are subject to acceptance. The unit prices and the total value set out in this quotation are based on all items and in the quoted quantities being ordered; unit prices may vary if these are altered.

The items on this order form are not stocked. Once your acceptance is received, the items will be ordered from our supplier on your behalf. Your order cannot be canceled or changed once our purchase order is placed with our supplier. Except where the items are damaged or faulty, as notified to us in writing within 48 hours of delivery and as confirmed by us, the items are not returnable.

Customer Name: _____ Date: _____

Customer Signature: _____

*Please sign and return to sales@eurofit.com.au

*****Remarks*****

How to Pay

By Mail:
Please mail your cheque payable to:
47 Permas Way
Truganina Vic 3029

By Internet:
Bank: Commonwealth Bank
BSB: 063 240
Account No: 1039 3419
Reference: Invoice No or

By Credit Card:
We accept Visa, Mastercard, EFTPOS
Surcharge 1.1% and 0.5% apply for credit card and debit card payment respectively

RETURN & CREDIT POLICY
ALL CLAIMS MUST BE MADE 7 DAYS FROM RECEIPT OF GOODS. RESTOCKING FEE OF 20% IS APPLIED FOR ALL