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## REGYP ORDER FORM

(Fax back to (02) 8076 3047) or Email to [orders@regyp.com.au](mailto:orders@regyp.com.au)

Date: \_\_\_\_\_ Purchase Order Number: \_\_\_\_\_

Company/ Individual Name: \_\_\_\_\_

ABN: \_\_\_\_\_

Street Address: \_\_\_\_\_ State: \_\_\_\_\_ Post Code: \_\_\_\_\_

Postal Address: \_\_\_\_\_ State: \_\_\_\_\_ Post Code: \_\_\_\_\_

Phone/ Mobile: \_\_\_\_\_ / \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_ Web: \_\_\_\_\_

Product: \_\_\_\_\_ Price (AUD/tonne): \$ \_\_\_\_\_ +GST

Quantity (Bulk) \_\_\_\_\_ Quantity (Pallet/ Bulka Bags) \_\_\_\_\_

Required Delivery Date: \_\_\_\_\_

Required Pick-Up Date: \_\_\_\_\_ Truck Carrier: \_\_\_\_\_ Truck Rego: \_\_\_\_\_

Delivery Address/ Instructions: \_\_\_\_\_

Site Contact Name/ Phone: \_\_\_\_\_

Purchasing Representative: \_\_\_\_\_ Signature: \_\_\_\_\_

### TERMS

Strictly 7 days Nett from date of Invoice any expenses costs or disbursements incurred by the supplier in recovering any outstanding monies from the customer including debt collection agency fees and solicitors costs shall be paid by the customer, providing that those fees do not exceed the scale charges as charged by that debt agency or solicitor.