



Anna Martin Pty Ltd trading as
Black Grace Marketing & Communications
PO Box 697
Main Beach Q 4217 Australia
Phone: 0424 153 030
Facsimile: +61 7 5574 1022
Email: info@blackgrace.com.au
Web: www.blackgrace.com.au
ABN: 18 133 651 466

PURCHASING AGREEMENT

Between Anna Martin Pty Ltd trading as Black Grace Marketing & Communication:

AND: _____ ABN / ACN: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

CONTACT NAME: _____ PHONE: _____ FAX: _____

EMAIL ADDRESS: _____

<input type="checkbox"/> Inner Box (36 sets of 2 KFS's) - from \$432.00*/ctn	Quantity: _____	Price _____
<input type="checkbox"/> 4-10 Outer Cartons (576 sets of 2 KFS's) - \$405.00* /ctn	Quantity: _____	Price _____
<input type="checkbox"/> 11-40 Outer Cartons (1584 sets of 2 KFS's) - \$358.20* /ctn	Quantity: _____	Price _____
<input type="checkbox"/> 41-100 Outer Cartons (5904 sets of 2 KFS's) - \$297.00* /ctn	Quantity: _____	Price _____
<input type="checkbox"/> 101+ Outer Cartons (5904 sets of 2 KFS's) - \$243.00*/ctn	Quantity: _____	Price _____
<input type="checkbox"/> Corporate Order (5000 pieces minimum) - \$5.50* / item KFS Colour Preference _____ Logo Colour Preference _____	Quantity: _____	Price _____
<input type="checkbox"/> Corporate Order (15,000 pieces) - \$5.10* / item KFS Colour Preference _____ Logo Colour Preference _____	Quantity: _____	Price _____
<input type="checkbox"/> Corporate Order (30,000 pieces) - \$4.50* / item KFS Colour Preference _____ Logo Colour Preference _____	Quantity: _____	Price _____
<input type="checkbox"/> Corporate Order (50,000 pieces) - \$3.95* / item KFS Colour Preference _____ Logo Colour Preference _____	Quantity: _____	Price _____
<input type="checkbox"/> Corporate Order (100,000 pieces) - \$3.00* / item KFS Colour Preference _____ Logo Colour Preference _____	Quantity: _____	Price _____

SALE AMOUNT _____
 GST _____
 TOTAL INC. GST _____

BALANCE DUE _____

***NOTE: PRICE PER ITEM DOES NOT INCLUDE GST OR FREIGHT.**

DELIVERY:

Customers are required to organise and pay for their own delivery from the Gold Coast.
Collection will be within 60 days from deposit payment. Black Grace Marketing & Communications will advise details.

TERMS OF TRADE:

Invoice will be sent after order is placed.

50% deposit payment required up front at time of order,

50% balance payment required on shipping notification or Irrevocable Letter of Credit in favour of Life in Style Products released on shipping notification. No credit or Cash On Delivery will be accepted.

Cancellations: Customers are required to inform Black Grace Marketing & Communications of cancellations in written form by mail or email prior to payment and / or collection of order. Deposit payments will not be refunded.

METHOD OF PAYMENT: Pay via bank transfer or mail cheque to:

Anna Martin Pty Ltd trading as
Black Grace Marketing & Communications
PO Box 697
Main Beach Q 4217 Australia

Account Name: Anna Martin Pty Ltd trading as
Black Grace Marketing & Communications
BSB: 064-214 Account Number: 1014 8978
Please send remittance advice to info@blackgrace.com.au

I hereby agree to be bound by the terms of this agreement

Client Order No / Reference _____

Authorised Customer Signature _____

Dated _____

Name of Authorised Person _____

Title _____

Black Grace Representative _____

BGMC Order No **KFS** _____