

NOLAN WAREHOUSES GENERAL CONDITIONS OF SALE

1. Credit account settlement terms are strictly NETT 30 days except when invoice or delivery docket is marked otherwise.
2. Unless non-delivery is claimed within 30 days after the mailing of our monthly statement, our carrier's manifest will be conclusive of delivery without proof of customer's signature.

All claims or queries regarding goods must be notified within ten days of the date of invoice. This is a precondition of any claim in respect of goods or to any contest of a claim by this company for payment for those goods.

3. No goods are returnable except by prior arrangement.

All goods, especially fabrics and leather, should be inspected in the customer's workroom BEFORE CUTTING for correct quantity, design, colour and quality because no claims whatsoever can be accepted by this company after goods have been cut into.

4. Figures for weight per square metre and fibre content are approximate.

Our samples are not claimed to be an exact match of the appearance and quality of the bulk of the goods for sale.

Due allowance should be made by the customer for variations caused in the manufacturing process.

5. If any fabric or other product sold under this invoice later becomes subject of complaint, we reserve the right to consider expert evidence by our suppliers and recognised industry associations as conclusive of the complaint.
6. Our liability is limited to replacement of the subject goods or if goods be no longer available, to replacement with the closest equivalent merchandise from our current stock range. Liability for any negligence, or any consequential loss is expressly excluded.
7. Our Conditions of Sale may be varied by us at any time. Even if we do not insist on them strictly on one or more occasions, they still stand for other occasions. No standard Conditions of Sale used on the customer's documentation will apply to any transaction unless the directors of the company have expressly so agreed.
8. All those conditions apply to all sales except so far as State or Federal law may prevent this for a particular transaction. All conditions or warranties implied by law are excluded.

ACCOUNT PAYMENT OPTIONS

Cheque Make cheques payable to Nolan Warehouses and post to your nearest branch.

Direct Deposit Payments may be made via direct deposit to:

Bank: Westpac Banking Corporation
Branch: Sydney
BSB: 032000
Account: 003769
Name: Nolan O'Rourke & Company Pty Ltd

Please remember to include your account number as a reference on the payment and send your remittance advice to our Accounts Department Email: accounts@nolans.com.au or Facsimile: 08 8340 7877.

Credit Card Account payments may be made by VISA, MasterCard or Bankcard.
A 1% fee applies to credit card payments. Please contact your nearest Nolan Warehouses branch with your credit card details.

ADDRESSES

SYDNEY 3 Bradford Street, Alexandria NSW 2015
PO Box 246, Rosebery NSW 1445
Telephone: (02) 9669 3333
Facsimile: (02) 9669 3166

MELBOURNE 55 Cleeland Road, Oakleigh South VIC 3167
PO Box 28, Clarinda VIC 3169
Telephone: (03) 9545 5588
Facsimile: (03) 9545 5582

NEWCASTLE 66 Orlando Road, Lambton NSW 2299
PO Box 12, Hamilton NSW 2303
Telephone: (02) 4957 7766
Facsimile: (02) 4952 6737

ADELAIDE 4 Paget Street, Ridleyton SA 5008
PO Box 391, Hindmarsh SA 5007
Telephone: (08) 8340 7979
Facsimile: (08) 8340 7877

BRISBANE 11 Barrinia Street, Springwood QLD 4127
PO Box 753, Springwood QLD 4127
Telephone: (07) 3808 1888
Facsimile: (07) 3208 0868

PERTH 168 Edward Street, Perth WA 6000
PO Box 8225, Perth Business Centre WA 6849
Telephone: (08) 9328 4777
Facsimile: (08) 9328 4719