



Vital Plus Pty Ltd Purchase and Supply Agreement

This agreement is between the:

Supplier Name & Address **and** **Purchaser's Business Name & Address**

Vital Plus Pty Ltd
1/252 Allambie Road
ALLAMBIE HEIGHTS NSW 2100

ACN 060 480 711

(Hereinafter called "The Supplier")

(Hereinafter called "The Purchaser")

The Supplier agrees to supply products to The Purchaser provided all Vital Plus terms and conditions are abided by The Purchaser and its staff or any member of its business.

The Purchaser agrees:

- To the Vital Plus Pty Ltd Terms and Conditions provided.
- To purchase Vital Plus distributed products solely from the supplier.
- Not to sell or offer these products for sale online.

Terms of Payment

- Payment by credit or charge card (VISA, MasterCard, Amex and Diners) are available.
- No credit card fees apply when payment is made before the order is dispatched.
- A 1% surcharge on Visa – Master & Amex Cards when payments are made after invoice date.
- Payments by bank transfer or cheque are available, see details below. No surcharge is applied.

Cheques		Bank Transfer*	
Payable To	Vital Plus Pty Ltd 1/252 Allambie Road ALLAMBIE HEIGHTS NSW 2100	Account Name BSB Account Number	Vital Plus Pty Ltd 012 243 9384 39495

* Please include invoice number for identification when making a bank transfer.



VITAL PLUS

Business & Purchaser Details

The Purchaser

Owner's Name

Owner's Name 2

Home Address

Home Phone

Mobile

Date of Birth

The Business

Business Name

Business Address

Business Phone

Fax

Email Address

ABN or ACN

Payment Details

Card Number

Expiry

Print Name

Date

Signature