

# KRGS Doors Pty Limited – Terms & Conditions of Trade

1.	<p><b>Definitions</b></p> <p>"Supplier" means KRGS Doors, its successors and assigns or any person acting on behalf of and with the authority of KRGS Doors.</p> <p>"Customer" means the person buying the Goods as specified in any invoice, document or order, and if there is more than one Customer is a reference to each Customer jointly and severally.</p> <p>"Goods" means all Goods or Services supplied by the Supplier to the Customer at the Customer's request from time to time (where the context so permits the terms 'Goods' or 'Services' shall be interchangeable for the other).</p> <p>"Price" means the Price payable for the Goods as agreed between the Supplier and the Customer in accordance with clause 4 below.</p> <p><b>Acceptance</b></p> <p>The Customer is taken to have exclusively accepted and is immediately bound, jointly and severally, by these terms and conditions if the Customer places an order for or accepts delivery of the Goods.</p> <p>These terms and conditions may only be amended with the Supplier's consent in writing and shall prevail to the extent of any inconsistency with any other document or agreement between the Customer and the Supplier.</p> <p>None of the Supplier's agents or representatives are authorised to make any representations, statements, conditions or agreements not expressed by the manager of the Supplier in writing nor is the Supplier bound by any such unauthorised statements.</p> <p>All literature, samples, specifications, dimensions and weights submitted with this quotation are approximate only and the data and descriptions contained in catalogues and other advertising material while being as accurate as possible may not necessarily be identical with Goods and Services the Supplier supplies, and the Supplier reserves the right to supply Goods that have modifications in specifications as the Supplier sees fit.</p> <p>These terms and conditions, including the Warranty section, shall apply to the Terms and Conditions (particularly the Warranty section) posted on the Supplier's website (hardcopies are available on request). If there are any inconsistencies between the two documents then the terms and conditions contained in this document shall prevail.</p> <p><b>Change in Control</b></p> <p>The Customer shall give the Supplier not less than fourteen (14) days prior written notice of any proposed change of ownership of the Customer and/or any other change in the Customer's details (including but not limited to, changes in the Customer's name, address, contact phone or fax number(s), or business practice). The Customer shall be liable for any loss incurred by the Supplier as a result of the Customer's failure to comply with this clause.</p> <p><b>Price and Payment</b></p> <p>At the Supplier's sole discretion the Price shall be either:</p> <ol style="list-style-type: none"> <li>as indicated on any invoice provided by the Supplier to the Customer; or</li> <li>the Price as at the date of delivery of the Goods according to the Supplier's current price list; or</li> <li>the Supplier's quoted price (subject to clause 4.2) which will be valid for the period stated in the quotation or otherwise for a period of thirty (30) days.</li> </ol> <p>The Supplier reserves the right to change the Price in the event of a variation to the Supplier's quotation. Any variation from the plan of scheduled works or specifications (including, but not limited to, any variation in the quantity of materials, labour or other resources, or any other difficulties or as a result of increases to the Supplier in the cost of materials and labour) will be charged for on the basis of the Supplier's quotation and will be shown as variations on the invoice. Payment for all variations must be made in full at their time of completion.</p> <p>At the Supplier's sole discretion a non-refundable deposit may be required.</p> <p>Time for payment for the Goods being of the essence, the Price will be payable by the Customer on the date/s determined by the Supplier, which may be:</p> <ol style="list-style-type: none"> <li>on delivery of the Goods;</li> <li>before delivery of the Goods;</li> <li>the date specified on any invoice or other form as being the date for payment; or</li> <li>for certain approved Customers only, the date which is thirty (30) days following the date of any invoice given to the Customer by the Supplier.</li> </ol> <p>No allowance has been made in the Price for the deduction of retentions. In the event that retentions are made, the Supplier reserves the right to treat retentions as placing the Customer's account into default.</p> <p>Payment may be made by cash, cheque, bank cheque, electronic/online banking, credit card (plus a surcharge of up to two percent (2%) of the Price (for VISA or MasterCard) or two and one half percent (2.5%) (for AMEX)), or by any other method as agreed to between the Customer and the Supplier.</p> <p>Unless otherwise stated the Price does not include GST. In addition to the Price the Customer must pay to the Supplier an amount equal to any GST the Supplier must pay for any supply by the Supplier under this or any other agreement for the sale of the Goods. The Customer must pay GST, without deduction or set off of any other amounts, at the same time and on the same basis as the Supplier. In addition the Customer must pay any other taxes and duties that may be applicable in addition to the Price except where they are expressly included in the Price.</p> <p><b>Delivery of Goods</b></p> <p>Delivery ("Delivery") of the Goods is taken to occur at the time that the Supplier (or the Supplier's nominated carrier) delivers the Goods to the Customer's nominated address even if the Customer is not present at the address.</p> <p>At the Supplier's sole discretion the cost of delivery is either included in the Price or is in addition to the Price.</p> <p>The Customer must take delivery by receipt or collection of the Goods whenever they are tendered for delivery. In the event that the Customer is unable to take delivery of the Goods as arranged then the Supplier shall be entitled to charge a reasonable fee for redelivery and/or storage.</p> <p>The Supplier may deliver the Goods in separate instalments. Each separate instalment shall be invoiced and paid in accordance with the provisions in these terms and conditions.</p> <p>Any time and date given by the Supplier to the Customer is an estimate only. The Customer must accept delivery of the Goods even if late. In addition the Customer will be liable for any loss or damage incurred by the Customer as a result of the delivery being late.</p> <p><b>Risk</b></p> <p>Risk of damage to or loss of the Goods passes to the Customer on Delivery and the Customer must insure the Goods on or before Delivery.</p> <p>If any of the Goods are damaged or destroyed following delivery but prior to ownership passing to the Customer, the Supplier is entitled to receive any insurance proceeds payable for the Goods. The product of these terms and conditions by the Supplier is sufficient evidence of the Supplier's rights to receive the insurance proceeds without the need for any person dealing with the Supplier to make further enquiries.</p> <p>If the Customer requests the Supplier to leave Goods outside the Supplier's premises for collection or to deliver the Goods to an unattended location then such Goods shall be left at the Customer's sole risk.</p> <p>The Supplier provides a range of standard colours which have been brought to the Customer's attention. If the Customer orders a non-standard colour, the Supplier requires the Customer to furnish the Supplier with the correct colour reference. The Supplier undertakes to take all possible measures to match, as best as possible, the Customer's choice of colour; however, the Supplier makes no guarantee regarding the matching of colours or quality of the surface finish.</p> <p>The Customer accepts that the Goods to be installed:</p> <ol style="list-style-type: none"> <li>are for purely protective purposes and are designed to be deterrents only; and</li> <li>do not guarantee the site will be free from malicious damage or losses caused by attack, break and/or enter.</li> </ol> <p>The Supplier is not an insurer of the premises and it is advisable for the Customer to effect and maintain all normal and prudent insurance policies in respect of all usual risks including fire, burglary, theft and consequential loss or damage.</p> <p>The Customer acknowledges and agrees that whilst the Supplier shall take all reasonable care during the performance of the Services, the Customer agrees that the Supplier shall not be held liable for any loss, damages, or costs howsoever resulting from drilling or fixing the Goods into any masonry, concrete or surface during the installation process. Due to the nature of the surfaces, cracking or collapsing may occur.</p> <p><b>Access</b></p> <p>The Customer shall ensure that the Supplier has clear and free access to the work site at all times to enable them to undertake the works. The Supplier shall not be liable for any loss or damage to the site (including, without limitation, damage to pathways, driveways and concreted or paved or grassed areas) unless due to the negligence of the Supplier.</p> <p><b>Underground Locations</b></p> <p>Prior to the Supplier commencing any work the Customer must advise the Supplier of the precise location of all underground services on the site as clearly marked. The underground mains &amp; services the Customer must identify include, but are not limited to, electrical services, gas services, sewer services, pumping services, sewer connections, sewer sludge mains, water mains, irrigation pipes, telephone cables, fibre optic cables, oil, sewer mains, and any other services that may be on site.</p> <p>Whilst the Supplier protects and minimises damage to any underground services the Customer agrees to indemnify the Supplier in respect of all and any liability claims, loss, damage, costs and fines as a result of damage to services not precisely located and notified as per clause 8.1.</p> <p><b>Customer's Disclaimer</b></p> <p>The Customer hereby disclaims any right to rescind, or cancel the contract or to sue for damages or claim restitution arising out of any inadvertent misrepresentation made to the Supplier by the Customer and the Customer acknowledges that the Goods are bought relying solely upon the Customer's skill and judgment.</p> <p><b>Title</b></p> <p>The Supplier and the Customer agree that ownership of the Goods shall not pass until:</p> <ol style="list-style-type: none"> <li>the Customer has paid the Supplier all amounts owing to the Supplier; and</li> <li>the Customer has met all of its other obligations to the Supplier.</li> </ol> <p>Receipt by the Supplier of any form of payment other than cash shall not be deemed to be payment until that term of payment has been honoured, cleared or recognised.</p> <p>The Supplier further agreed that:</p> <ol style="list-style-type: none"> <li>until ownership of the Goods passes to the Customer in accordance with clause 10.1 that the Customer is only a bailee of the Goods and must return the Goods to the Supplier on request;</li> <li>the Customer holds the benefit of the Customer's insurance of the Goods on trust for the Supplier and must pay to the Supplier the proceeds of any insurance in the event of the Goods being lost, damaged or destroyed;</li> <li>the Customer must not sell, dispose, or otherwise part with possession of the Goods outside of the contract or for any other purpose and for market value. If the Customer sells, disposes or parts with possession of the Goods then the Customer must hold the proceeds of any such act on trust for the Supplier and must pay or deliver the proceeds to the Supplier on demand;</li> <li>the Customer should not convert or possess the Goods or intermix them with other goods but if the Customer does so then the Customer holds the resulting product on trust for the benefit of the Supplier and must sell, dispose of or return the resulting product to the Supplier as it so directs;</li> <li>the Customer irrevocably authorises the Supplier to enter any premises where the Supplier believes the Goods are kept and recover possession of the Goods.</li> </ol>	1.1 1.2 1.3 1.4 2. 2.1 2.2 2.3 2.4 2.5 3. 3.1 3.2 4. 4.1 4.2 4.3 4.4 4.5 4.6 4.7 5. 5.1 5.2 5.3 5.4 5.5 6. 6.1 6.2 6.3 6.4 6.5 6.6 6.7 7. 7.1 8. 8.1 8.2 9. 9.1 10. 10.1 10.2 10.3 11. 11.1 11.2 11.3 11.4 11.5 11.6 11.7 11.8 11.9 12. 12.1 12.2 12.3 13. 13.1 13.2 13.3 13.4 13.5 13.6 13.7 13.8 13.9 13.10 13.11 13.12 13.13 14. 14.1 14.2 14.3 14.4 15. 15.1 15.2 15.3	<p>(f) the Supplier may recover possession of any Goods in transit whether or not delivery has been effected;</p> <p>(g) the Customer shall not charge or grant an encumbrance over the Goods nor delivery nor otherwise give away any interest in the Goods while they remain the property of the Supplier;</p> <p>(h) the Supplier may commence proceedings to recover the Price of the Goods sold notwithstanding that ownership of the Goods has not passed to the Customer.</p> <p><b>Personal Property Securities Act 2009 ("PPSA")</b></p> <p>In this clause, financing statement, financing change statement, security agreement, and security interest has the meaning given to it by the PPSA.</p> <p>Upon assenting to these terms and conditions in writing the Customer acknowledges and agrees that these terms and conditions constitute a security agreement for the purposes of the PPSA and creates a security interest in all Goods that have previously been supplied and that will be supplied in the future by the Supplier to the Customer.</p> <p>The Customer undertakes to:</p> <ol style="list-style-type: none"> <li>promptly sign any further documents and/or provide any further information (such information to be complete, accurate and up-to-date in all respects) which the Supplier reasonably requires;</li> <li>register a financing statement or financing change statement in relation to a security interest on the Personal Property Securities Register;</li> <li>register any other document required to be registered by the PPSA; or</li> <li>correct a defect in a statement referred to in clause 11.3(a)(i) or 11.3(a)(ii);</li> </ol> <p>(b) the Customer shall not, in accordance with clause 13.7, incur any expenses incurred in registering a financing statement or financing change statement on the Personal Property Securities Register established by the PPSA or releasing any Goods charged thereby;</p> <p>(c) not register a financing change statement in respect of a security interest without the prior written consent of the Supplier;</p> <p>(d) not register, or permit to be registered, a financing statement or a financing change statement in relation to the Goods in favour of a third party without the prior written consent of the Supplier;</p> <p>(e) immediately advise the Supplier of any material change in its business practices of selling the Goods which would result in a change in the nature of proceeds derived from such sales.</p> <p>The Supplier and the Customer agree that sections 96, 115 and 125 of the PPSA do not apply to the security agreement created by these terms and conditions.</p> <p>The Customer waives their rights to receive notices under sections 95, 118, 121(4), 130, 132(3)(c) and 132(4) of the PPSA.</p> <p>The Customer waives their rights as a grantor and/or a debtor under sections 142 and 143 of the PPSA.</p> <p>Unless otherwise agreed to in writing by the Supplier, the Customer waives their right to receive a verification statement in accordance with section 137 of the PPSA.</p> <p>The Customer must unconditionally ratify any actions taken by the Supplier under clauses 11.3 to 11.5.</p> <p>Subject to any express provisions to the contrary nothing in these terms and conditions is intended to have the effect of contracting out of any of the provisions of the PPSA.</p> <p><b>Security and Charge</b></p> <p>In consideration of the Supplier agreeing to supply the Goods, the Customer charges all of its rights, title and interest in and to, and all other assets capable of being charged, owned by the Customer either now or in the future, to secure the performance by the Customer of its obligations under these terms and conditions (including, but not limited to, the payment of any money).</p> <p>The Customer indemnifies the Supplier from and against all the Supplier's costs and disbursements including legal costs on a solicitor and own client basis incurred in exercising the Supplier's rights under this clause.</p> <p>The Customer irrevocably appoints the Supplier and each director of the Supplier as the Customer's true and lawful attorney/s to perform all necessary acts to give effect to the provisions of this clause 12, but not limited to, signing any document on the Customer's behalf.</p> <p><b>Defects, Warranties and Returns, Competition and Consumer Act 2010 (CCA)</b></p> <p>The Customer must inspect the Goods on delivery and must within seven (7) days of delivery notify the Supplier in writing of any evident defect/damage, shortage in quantity, or failure to comply with the description or quote. The Customer must notify any other alleged defect in the Goods as soon as reasonably possible after any such defect becomes evident. Upon such notification the Supplier and the Supplier's agent shall inspect the Goods.</p> <p>Under applicable State, Territory and Commonwealth Law (including, without limitation the CCA), statutory statutory implied guarantees and warranties (including, without limitation the certain statutory guarantees under the CCA) may be implied into these terms and conditions (<b>Non-Excluded Guarantees</b>).</p> <p>The Supplier acknowledges that nothing in these terms and conditions purports to modify or exclude the Non-Excluded Guarantees.</p> <p>Except as expressly set out in these terms and conditions or in respect of the Non-Excluded Guarantees, the Supplier makes no warranties or other representations under these terms and conditions including but not limited to the quality or suitability of the Goods. The Supplier's liability in respect of these warranties is limited to the fullest extent permitted by law.</p> <p>If the Customer is a consumer within the meaning of the CCA, the Supplier's liability is limited to the extent permitted by section 64A of Schedule 2.</p> <p>If the Supplier is required to replace the Goods under this clause or the CCA, but is unable to do so, the Supplier may refund any money the Customer has paid for the Goods.</p> <p>Subject to the CCA in respect of any express warranties and guarantees, the Supplier's liability for any defect or damage in the Goods is:</p> <ol style="list-style-type: none"> <li>limited to the value of any express warranty as specified in the 'Warranty against Customer's documentation' provided to the Customer by the Supplier, at the Supplier's sole discretion which may be:</li> </ol>	<p>conditions the Supplier may suspend or terminate the supply of Goods to the Customer. The Supplier will not be liable to the Customer for any loss or damage the Customer suffers because the Supplier has exercised its rights under this clause.</p> <p>Without prejudice to the Supplier's other remedies at law the Supplier shall be entitled to cancel all or any part of any order of the Customer which remains unfulfilled and all amounts owing to the Supplier shall, whether or not due for payment, become immediately payable if:</p> <ol style="list-style-type: none"> <li>any money payable by the Customer to the Supplier becomes overdue; or in the Supplier's opinion the Customer will be unable to make a payment when it falls due;</li> <li>the Customer becomes insolvent, convenes a meeting with its creditors or proposes or enters into an arrangement with creditors, or makes an assignment for the benefit of its creditors; or</li> <li>a receiver, manager, liquidator (provisional or otherwise) or similar person is appointed in respect of the Customer or any asset of the Customer.</li> </ol> <p><b>Compliance with Laws</b></p> <p>The Customer and the Supplier shall comply with the provisions of all statutes, regulations and bylaws of government, local and other public authorities that may be applicable to the Services.</p> <p>It is the responsibility of the Customer to ensure that the necessary council, government, statutory or body corporate approvals, permissions or consent have been obtained prior to delivery of Goods. The Customer indemnifies the Supplier from any liability for failure to obtain such permission, consent or approval.</p> <p>The Customer agrees that the site will comply with any occupational health and safety laws relating to building/construction sites and any other relevant safety standards or legislation.</p> <p><b>Cancellation</b></p> <p>The Supplier may cancel any contract to which these terms and conditions apply or cancel delivery of Goods at any time before the Goods are delivered by giving written notice to the Customer. On giving such notice the Supplier shall repay to the Customer any money paid by the Customer for the Goods. The Supplier shall not be liable for any loss or damage whatsoever arising from such cancellation.</p> <p>In the event that the Customer cancels delivery of Goods the Customer shall be liable for any and all loss incurred (whether direct or indirect) by the Supplier as a direct result of the cancellation (including, but not limited to, any loss of profits).</p> <p>Cancellation of orders for Goods made to the Customer's specifications, or for non-stockist items, shall definitely not be accepted once production has commenced, or an order has been placed.</p> <p><b>Privacy Act 1988</b></p> <p>The Customer agrees for the Supplier to obtain from a credit reporting agency a credit report containing personal credit information about the Customer in relation to credit provided by the Supplier.</p> <p>The Customer agrees that the Supplier may exchange information about the Customer with those credit providers either named as trade referees by the Customer or named in a consumer credit report issued by a credit reporting agency for the following purposes:</p> <ol style="list-style-type: none"> <li>to assess an application by the Customer and/or</li> <li>to notify other credit providers of a default by the Customer; and/or</li> <li>to exchange information with other credit providers as to the status of this credit account, where the Customer is in default with other credit providers; and/or</li> <li>to assess the creditworthiness of the Customer.</li> </ol> <p>The Customer understands that the information exchanged can include anything about the Customer's creditworthiness, credit standing, credit history or credit capacity that credit providers are allowed to exchange under the Privacy Act 1988.</p> <p>The Customer consents to the Supplier retaining a consumer credit report to collect overdue payment on commercial credit (Section 18(1)(h) Privacy Act 1988).</p> <p>The Customer agrees that personal credit information provided may be used and retained by the Supplier for the following purposes (and for other purposes as shall be agreed between the Customer and Supplier or required by law from time to time):</p> <ol style="list-style-type: none"> <li>the provision of Goods and/or</li> <li>the marketing of Goods by the Supplier, its agents or distributors; and/or</li> <li>analysing, verifying and/or checking the Customer's credit, payment and/or status in relation to the provision of Goods; and/or</li> <li>processing of any payment instructions, direct debit facilities and/or credit facilities established by the Customer; and/or</li> <li>enabling the daily operation of Customer's account and/or the collection of amounts outstanding in the Customer's account in relation to the Goods.</li> </ol> <p>The Supplier may give information about the Customer to a credit reporting agency for the following purposes:</p> <ol style="list-style-type: none"> <li>to obtain a consumer credit report about the Customer;</li> <li>to allow a credit reporting agency to create or maintain a credit information file containing information about the Customer.</li> </ol> <p>The information given to the credit reporting agency may include:</p> <ol style="list-style-type: none"> <li>the Customer's name, sex, address, previous addresses, date of birth, name of employer and driver's licence number;</li> <li>details concerning the Customer's application for credit or commercial credit of any amount requested;</li> <li>advice that the Supplier is a current credit provider to the Customer;</li> <li>advice that the Customer has overdue accounts, loan repayments, and/or any outstanding monies owing which are overdue by more than sixty (60) days, and for which debt collection action has been started;</li> <li>advice that the Customer's overdue accounts, loan repayments and/or any outstanding monies are longer overdue in respect of any default that has been listed;</li> <li>information that, in the opinion of the Supplier, the Customer has committed a serious credit infringement (that is, fraudulently or shown an intention not to comply with the Customer's credit obligations);</li> <li>advice that cheques drawn by the Customer for one hundred dollars (\$100) or more, shall have been dishonoured;</li> <li>that credit provided to the Customer by the Supplier has been paid or otherwise discharged.</li> </ol> <p><b>Unpaid Seller's Rights</b></p> <p>Where the Customer has left any item with the Supplier for repair, modification, exchange or for the Supplier to perform any other service in relation to the item and the Supplier has not received or been tendered the whole of any monies owing to it by the Customer, the Supplier shall have, until all monies owing to the Supplier are paid:</p> <ol style="list-style-type: none"> <li>a lien on the item; and</li> <li>the right to retain or sell the item, such sale to be undertaken in accordance with any legislation applicable to the sale or disposal of uncollected goods.</li> </ol> <p>The Supplier reserves the right to continue to deposit the commencement of proceedings, or judgment for any monies owing to the Supplier having been obtained against the Customer.</p> <p><b>Electrical Wiring</b></p> <p>In the event that wiring is required for electrically operated shutters, all quotations are based on the following criteria:</p> <ol style="list-style-type: none"> <li>standard 240V general purpose outlet within 500mm of the shutter switch position</li> <li>switch to be face mounted to wall same side as shutter</li> <li>all electrical wiring will be painted in white matt ducting.</li> </ol> <p><b>Dispute Resolution</b></p> <p>The purpose of the provisions between the parties to this contract is that either party shall send to the other party a notice of dispute in writing adequately identifying and providing details of the dispute. Within fourteen (14) days after service of a notice of dispute, the parties shall confer at least once, to attempt to resolve the dispute. At any such conference each party shall be represented by a person having authority to agree to a resolution of the dispute. In the event that the parties cannot resolve the dispute, either party may by further notice in writing delivered by hand or sent by certified mail to the other party refer such dispute to arbitration. Any arbitration shall be:</p> <ol style="list-style-type: none"> <li>referred to a single arbitrator to be nominated by the President of the Institute of Arbitrators Australia;</li> <li>conducted in accordance with the Institute of Arbitrators Australia Rules for the Conduct of Commercial Arbitration.</li> </ol> <p><b>Other Applicable Legislation</b></p> <p>At the Supplier's sole discretion, if there are any disputes or claims for unpaid Goods and/or Services then the provisions of the Building and Construction Industry Security of Payment Act 2002 (Victoria), Building and Construction Industry Security of Payments Act 1999 (New South Wales), Construction Contracts Act 2004 (Western Australia), Building and Construction Industry Payments Act 2004 (Queensland), Construction Contracts (Security of Payments) Act (Northern Territory of Australia), Building and Construction Industry Security of Payments Act 2009 (Tasmania), Building and Construction Industry Security of Payments Act 2009 (South Australia) and Building and Construction Industry (Security of Payment) Act 2009 (Australian Capital Territory) may apply.</p> <p>Nothing in this agreement is intended to have the effect of contracting out of any applicable provisions of the any of the Acts listed in clause 22.1 each as applicable, except to the extent permitted by the Act where applicable.</p> <p><b>General</b></p> <p>The failure by the Supplier to enforce any provision of these terms and conditions shall not be treated as a waiver of that provision, nor shall it affect the Supplier's right to subsequently enforce that provision. If any provision of these terms and conditions shall be invalid, void, unenforceable or unenforceable, the validity, enforceability, legality and enforceability of the remaining provisions shall not be affected, prejudiced or impaired.</p> <p>These terms and conditions and any contract to which they apply shall be governed by the laws of the state in which the Supplier has its principal place of business, and are subject to the jurisdiction of the courts of that state.</p> <p>Subject to clause 13 the Supplier shall be under no liability whatsoever to the Customer for any indirect and/or consequential loss and/or expense (including loss of profit) suffered by the Customer arising out of a breach by the Supplier of these terms and conditions (alternatively the Supplier's liability shall be limited to damages which under no circumstances shall exceed the Price of the Goods).</p> <p>The Customer shall not be entitled to set off against, or deduct from the Price, any sums owed or claimed to be owed to the Customer by the Supplier nor to withhold payment of any invoice because part of that invoice is in dispute.</p> <p>The Supplier may license or sub-contract all or any part of its rights and obligations without the Customer's consent.</p> <p>The Customer agrees that the Supplier may amend these terms and conditions at any time. If the Supplier makes a change to these terms and conditions, then that change will take effect from the date on which the Supplier notifies the Customer of such change. The Customer will be taken to have accepted such changes if the Customer makes a further request for the Supplier to provide Goods to the Customer.</p> <p>Neither party shall be liable for any default due to any act of God, war, terrorism, strike, lock-out, industrial action, fire, flood, storm or other event beyond the reasonable control of either party.</p> <p>The Customer warrants that it has the power to enter into this agreement and has obtained all necessary authorisations to allow it to do so, it is not insolvent and that this agreement creates binding and valid legal obligations on it.</p>
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