

## Chromalytic Technology Pty Ltd Trading Terms > HTM -

General Trading Terms : About Chromalytic : How to Buy : Approx Freight Costs : DISCLAIMERS ( Updates )  
NEW How To Place an ORDER . . . > BUT B 4 U Start ?

**UPDATED 2007 >> NOW and Still 2018>19 !**

**. . . AUSTRALIA STILL in political & Economic Crisis !**

- **Small Orders < \$1000** >informal< CC via PayPal ( or Bank Transfer

( 3-4days delay > & details on request ) Contact Tel No and Street Delivery Address required  
Payment before delivery/order processing !

- **Large Orders > \$1000.00**

All Prices are ex GST ( add 10% in Australia )

*Due to the on-going / never-ending World "Economic Situation" . . . and Until Further Notice >*

*Or 'til > when the last person to leave Australia " please turn the light out " !*

*OUR Trading Terms APPLY > & NOT ( necessarily ) YOURS !*

**NEW Customers MUST Register First !**

ALL prices quoted ( and Invoiced ) by Chromalytic are subject to ANY Currency Exchange Rate Variation

RECALCULATION (at our sole discretion) at Date of Payment ( delivery date ) ie our prices are.  
. . . now "floated to the US Dollar"

PAYMENT IN ADVANCE : Goods will NOT be delivered until PAYMENT is CONFIRMED - unless to established regular "bona fide"  
**REGISTERED** customers **14DAYS TERMS ONLY**

Customer AGREEMENT to Our Terms is implied - this must be in writing and MUST be SIGNED by Cos' Purchasing Officer  
before we accept your Order  
AND before we will process your Order and its' placement with our Suppliers.

Otherwise we may refuse to process Orders from YOU !

You MUST Check our ORDER CONFIRMATION ( SO-xxxxx ) for accuracy  
: Cat.#, Item Description, Qty and address information plus Contact Tel No and advise

ASAP of ANY amendments necessary AND before we process your Order

. . . by return e-mail or fax. Telephone orders and ANY corrections required

are ENTIRELY AT YOUR RISK!

Please sign and return the form below ( NEW Customer Registration Form PDF ) - non-compliance implies you accept these terms  
and Chromalytic bears NO Responsibility for errors arising due to negligence /oversight  
or ignorance of YOU the end-user or the customer

NOR due to incompetence of ANY Courier . . . generally including loss of Goods . . .  
due to vague or non-definitive shipping address !

**ONLY ANY errors "over and beyond that" are at Chromalytics' cost to rectify !**

These T&C's replace or over-rides ANY ad-lib, pro forma "Customer Terms" stated, implied or assumed  
. . . on ANY Customer Purchase Orders.

\* We do not accept orders with Terms like . . .

" . . . Payment at 30 days after the end of the month following the end of month the Order was dated  
. . . or that YOU first thought of !

**Net 14 days means exactly that - after our Invoice date** ( shipment date ) implied by Many large Co's and "Government Ordering  
Systems"

*Ownership of Goods passes completely to Customer as of shipping date*

*- irrespective of any Warranty, agreed Installation "issues"*

*- MINIMUM Order Qty / Value \$25.00 net*

*- SHIPMENT via our Courier ONLY - under their web-listed Normal terms & working conditions*

*- POST will NOT be used under any circumstances . . . because of their "slack" policies*

*- Pick up personally at No extra/ Courier Cost*

*- by Your Courier . . . a \$10.00 handling fee applies - ALL at YOUR responsibility for labelling Cons Notes etc BEFORE Shipment AND  
when we advise You that YOUR Order is ready for shipment !*

 <p><b>HROMalytic</b> +61(0)3 9762 2034 <b>ECHnology</b> Pty Ltd</p>	<p><b>Australian Distributors</b> Importers &amp; Manufacturers www.chromtech.net.au</p>
<p>Website NEW : <a href="http://www.chromalytic.net.au">www.chromalytic.net.au</a> E-mail : <a href="mailto:info@chromtech.net.au">info@chromtech.net.au</a> Tel: 03 9762 2034 . . . in AUSTRALIA</p>	

## **International Shipments . . .**

by DEFAULT are in USD ( unless otherwise approved by an Australian BANK TRANSFER fee ( USD20.00 . . . is added to YOUR Invoice )

ALL Your Country Internal fees add-on freight local Bank Fees are to be Paid by You the customer 1

"FOB + Freight prePAID & billed NOT INSURED

Once in the Hands of our Melbourne Export Couierr ALL responsibility for Claim etc is YOUR responsibility

Shipment only to Authorised Companies NOT addressed to individual end-users

but thru' INWARDS Co Stores with authorised signature receipt to Courier Driver"

We reserve the right NOT to Accept YOUR Order or to ship unless ALL Documentaion is detailed properly

. . . & ALL at our discretion

## **Payment Choices**

**Credit Card - In Advance** . . . We send you a Quote/ proforma Order / CC Authorization Form for details including

Street Delivery Address and Contact phone Number

We ONLY accept CC **via PayPal** - on your advice we auto-send you via e-mail the PayPal Invoice

NO Phone orders are accepted . . . unless we can prove to our satisfaction you are "fair dinkum" and e-mail used to confirm Your Order

YOUR Street address, Tel No and signature On delivery for Courier . . . OR to YOUR Instructions . . . "leave in a safe place" to our fax( 03 9761 1169 / e-mail back to Chromalytic Technology

***Shipment responsibility is assumed by Customer once Goods are in the hands of our Courier.  
NO CLAIMS for loss or damage in transit Are accepted by Us !***

To "approved" Customers ONLY > by EFT / Bank Transfer - we send you our Bank Details

Cash, Bank Cheques, Money Orders are accepted ( . . . but NOT personal / or business cheques ) . . or any IOU's

Orders will be processed and then shipped Only once payment is cleared by our Bank > time delay at the discretion of the BANKS and can be up to 4 days delay in their processing !

**International Orders** : Payment incurs an add-on Bank Fee of AUD25.00 per Order

. . . an impost by the BANKS

***Credit ??? : . . . By default. . . NO CREDIT . . . unless by written agreement***

**"PREFERRED" CUSTOMERS ONLY** - 14 Day terms from Date of Invoice AND Prices to be recalculated at the prevailing Exchange Rate . . . where applicable !

Chromalytic Technology Reserves the right . . .

at due Payment Date . . . Any necessary adjustments due to circumstances out of our control

( eg Currency Exchange Rates/ Freight Rate variation etc) will be added to your Account or billed to you

For Calculation purposes Invoice Prices are calculated Using the XR at the Date of Invoice then Recalculated at the Date of Payment using the XR at that date

***This will be applied entirely at our discretion***


**YOUR Payment . . . Invoice Total = Invoice Total x XR(Old)/XR(New)**  
 based on AUD/USD XR  
 ( as of Oct 24,08 = 0.623 Close of trade ( . . . / ie date of speculation ) . . . 14July15 =0.74

for you "academics" please reference Oct 20,09 XR=0.92 ( 08Aug14 =0.72 for typical real past data as reference to possibilities

see the "farce" real XR over the years <http://www.oanda.com/currency/historical-rates/>

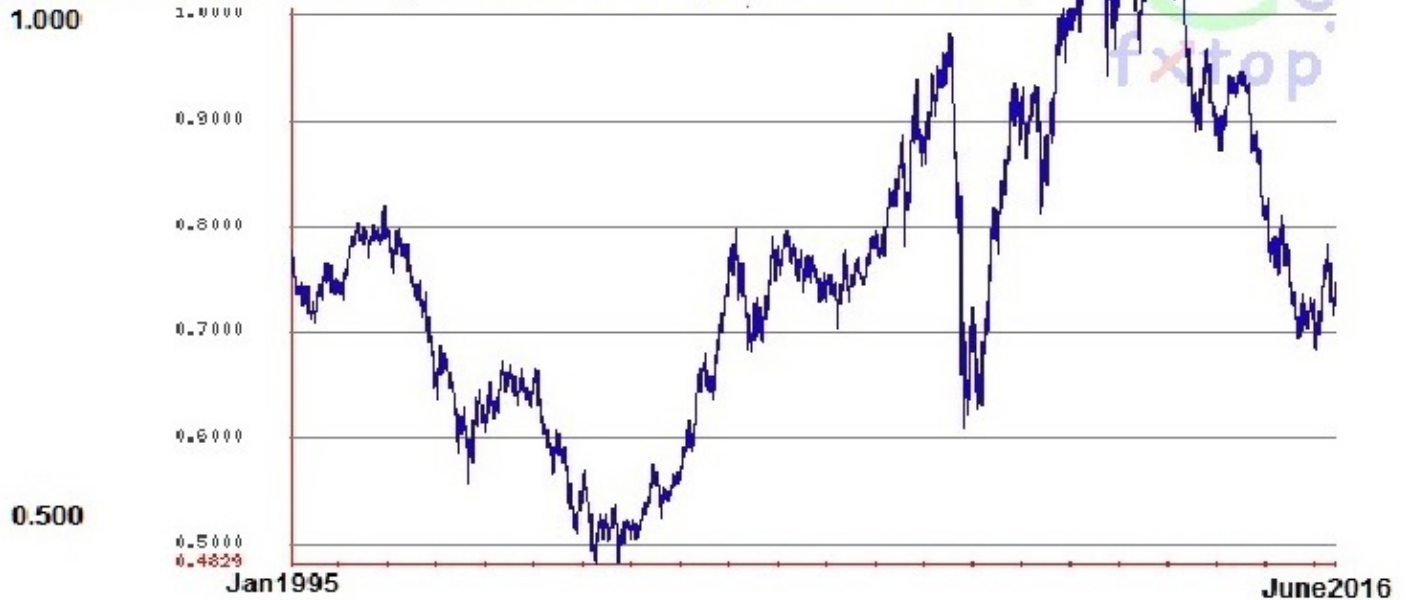
on 20 June 2016

**Conversion of 1 AUD to USD on 01 January 1995**

 AUD / USD  First 0.7757 Last 0.7461 Change-4% Avg 0.7698 Volat 12 Max/Min 129%

1 AUD-Australia [Australian dollar / \$ AU]=0.75 USD-United States [US dollar / \$]

1 USD-United States [US dollar / \$]=1.34 AUD-Australia [Australian dollar / \$ AU]



Don't forget the Bank **Buy/Sell** rates which equates to about a 4-5% "surcharge" on our pricing which we must also allow for in **our** pricing

GST 10% + Bank "Fees" + Import Freight 11-30% for doing bugger All ! . . . depending on Shipment Kg and/or size . . . and we try and be reasonable with a net operating margin of 25% for us !

THEN out of which we pay Salary PAYE Tax and Company Tax 31% on ANY "left-over" profit & it's All crazy stuff !

All BANKS CC Organisations and Governments tend to speculate

Long term on XRs charges

ALL International BANKS impose a Bank Fee on Transfers > \$25

& Banks do sit on the money both ways . . . at their discretion . . . up to 4-5 days

. . . this is despite the huge advance in Computer speed etc . . . in reality deemed just another " money grubbing " exercise by Banks