

**LOGIX ENGINEERING PTY LTD**  
**TERMS AND CONDITIONS OF TRADE**

**1. Definitions**

In these Terms:

"**ACL**" means the Australian Consumer Law Schedule to the *Competition and Consumer Act 2010* (Cth) and its associated Regulations as amended;

"**Agreement**" means any agreement for the provision of goods or services by the Supplier to the Customer;

"**consumer**" is as defined in the ACL;

"**Customer**" means the person, jointly and severally if more than one, acquiring goods or services from the Supplier;

"**goods**" means goods supplied by the Supplier to the Customer;

"**GST**" means the Goods and Services tax as defined in *A New Tax System (Goods and Services Tax) Act 1999* (Cth) and its associated Regulations as amended;

"**PPSA**" means the *Personal Property Securities Act 2009* (Cth) and its associated Regulations as amended;

"**services**" means services supplied by the Supplier to the Customer;

"**Supplier**" means Logix Engineering Pty Ltd (ACN 132 854 007); and

"**Terms**" means these Terms and Conditions of Trade.

**2. Basis of Agreement**

2.1. Unless otherwise agreed by the Supplier in writing, the Terms apply exclusively to every Agreement and cannot be varied or replaced by any other terms, including the Customer's terms and conditions of purchase (if any).

2.2. Any quotation provided by the Supplier to the Customer for the proposed supply of goods or services is:

- (a) valid for 30 days;
- (b) an invitation to treat only; and
- (c) only valid if in writing.

2.3. The Terms may include additional terms set out in the Supplier's quotation, and where inconsistent with the Terms, the additional terms will prevail.

2.4. An Agreement is accepted by the Supplier when the Supplier accepts, in writing including by electronic means, an offer from the Customer or provides the Customer with the goods or services.

2.5. The Supplier has absolute discretion to refuse to accept any offer.

2.6. The Customer must provide the Supplier with its specific requirements, if any, in relation to the goods and services.

2.7. The Supplier may vary or amend these Terms on 7 days written notice to the Customer at any time. Any variations or amendments will apply to orders placed after 7 days from the notice date.

**3. Pricing**

3.1. Prices quoted for the supply of goods and services include GST and any other taxes or duties imposed on or in relation to the goods and services.

3.2. If the Customer requests any variation to the Agreement, the Supplier may increase the price to account for the variation.

3.3. Where there is any change in the costs incurred by the Supplier in relation to goods or services, the Supplier may vary its price to take account of such changes, by notifying the Customer in writing.

**4. Payment**

4.1. Unless otherwise agreed in writing:

- (a) subject to 4.1(b), full payment for the goods or services must be made no later than 30 days from the date of invoice; and
- (b) the Supplier reserves the right to require payment in full on or before delivery of the goods or completion of the services.

4.2. Payment must be made by electronic funds transfer into the account nominated on each invoice.

4.3. Payment terms may be varied at the Supplier's sole discretion immediately upon giving the Customer written notice.

4.4. The time for payment is of the essence.

**5. Payment Default**

5.1. If the Customer defaults in any payment by the due date, then all money which would become payable by the Customer to the Supplier at a later date on any account, will be immediately due and payable without the requirement for any notice to the Customer, and the Supplier may, without prejudice to any of its other accrued or contingent rights:

- (a) charge the Customer interest at the rate of 10% per annum on any sum due for the period from the due date until the date of payment in full;
- (b) charge the Customer for, and the Customer must indemnify the Supplier from, all costs and expenses (including without limitation all legal costs and expenses on a full indemnity basis) incurred by it resulting from the default or in taking action to enforce compliance with the Agreement or to recover any goods;
- (c) cease or suspend supply of further goods or services to the Customer;
- (d) by written notice to the Customer, terminate any uncompleted contract with the Customer.

5.2. Clauses 5.1(c) and 5.1(d) may also be relied upon, at the Supplier's option:

- (a) where the Customer is a natural person and becomes bankrupt or enters into any scheme of arrangement or any assignment or composition with or for the benefit of his or her creditors or any class of his or her creditors generally; or
- (b) where the Customer is a corporation and enters into any scheme of arrangement or any assignment or composition with or for the benefit of its creditors or any class of its creditors generally, or has a liquidator, administrator, receiver or manager or similar functionary appointed in respect of its assets, or any action is taken for or with the view to

liquidation (including provisional liquidation), winding up or dissolution without winding up.

## 6. Passing of Property

6.1. Until the Supplier receives full payment in cleared funds for all goods and services supplied by it to the Customer, as well as all other amounts owing to the Supplier by the Customer:

- (a) title and property in all goods remains vested in the Supplier and does not pass to the Customer;
- (b) the Customer must hold the goods as fiduciary, bailee and agent for the Supplier;
- (c) the Customer must keep the goods separate from its goods and maintain the Supplier's labelling and packaging;
- (d) the Customer must hold the proceeds of the sale of any of the goods on trust for the Supplier in a separate account with a bank to whom the Customer has not given security however failure to do so will not affect the Customer's obligation as trustee;
- (e) in addition to its rights under the PPSA, the Supplier may without notice, enter any premises where it suspects the goods are and remove them, notwithstanding that they may have been attached to other goods not the property of the Supplier, and for that purpose the Customer irrevocably grants the Supplier a licence to enter such premises and also indemnifies the Supplier from and against all costs, claims, demands or actions by any party arising from such action.

## 7. Personal Property Securities Act

7.1. Notwithstanding anything to the contrary contained in these Terms, the PPSA applies to these Terms.

7.2. For the purposes of the PPSA:

- (a) terms used in clause 7 that are defined in the PPSA have the same meaning as in the PPSA;
- (b) these Terms are a security agreement and the Supplier has a Purchase Money Security Interest in all present and future goods supplied by the Supplier to the Customer and the proceeds of the goods;
- (c) The security interest is a continuing interest irrespective of whether there are monies or obligations owing by the Customer at any particular time; and
- (d) the Customer must do whatever is necessary in order to give a valid security interest over the goods which is able to be registered by the Supplier on the Personal Property Securities Register.

7.3. The security interest arising under this clause 7 attaches to the goods when the goods are collected or dispatched from the Supplier's premises and not at any later time.

7.4. Where permitted by the PPSA, the Customer waives any rights to receive the notifications, verifications, disclosures or other documentation specified under sections 95, 118, 121(4), 130, 132(3)(d), 132(4), 135 and 157 of the PPSA.

7.5. The Supplier and the Customer agree to contract out of and nothing in the provisions of sections 96, 125, 129, 142 and 143 of the PPSA will apply to these Terms.

7.6. To the extent permitted by the PPSA, the Customer agrees that:

- (a) the provisions of Chapter 4 of the PPSA which are for the benefit of the Customer or which place obligations on the Supplier will apply only to the extent that they are mandatory or the Supplier agrees to their application in writing; and
- (b) where the Supplier has rights in addition to those in Chapter 4 of the PPSA, those rights will continue to apply.

7.7. The Customer must immediately upon the Supplier's request:

- (a) do all things and execute all documents necessary to give effect to the security interest created under this Agreement; and
- (b) procure from any person considered by the Supplier to be relevant to its security position such agreements and waivers (including as equivalent to those above) as the Supplier may at any time require.

7.8. The Supplier may allocate amounts received from the Customer in any manner the Supplier determines, including in any manner required to preserve any Purchase Money Security Interest it has in goods supplied by the Supplier.

7.9. For the purposes of section 275(6) of the PPSA, the parties agree and undertake that these Terms and any information pertaining to the sale of goods and details of the goods shall be kept confidential at all times. Neither party may disclose any information pertaining to these Terms or the sale of the goods, except as otherwise required by law or that is already in the public domain.

7.10. The Customer hereby charges and grants a charge to the Supplier over all and any of its present and after acquired property ("**APAAP**") under the PPSA as security for its indebtedness and obligations under these Terms. For the purposes of section 20(1) and (2) of the PPSA, and to ensure maximum benefit and protection for the Supplier under the PPSA, the Customer confirms and agrees that the Customer intends to and does grant to the Supplier, as security for the Customer's indebtedness and obligations under these Terms, a charge over all of the Customer's present and after-acquired property. The Customer also hereby charges and grants a charge to the Supplier over all present and future beneficial interests in real property of the Customer as security for its indebtedness and obligations under these Terms and consents to a caveat being lodged against the title to any real property or any interest in real property owned by the Customer, including that where the Customer/s is/ are or becomes a trustee of a trust (whether or not such trust is disclosed herein), the Customer in such capacity hereby charges all real and personal property of such trust (including all present and after acquired property) with the obligations contained in this clause and declare that such charge is given in consideration of these Terms, and the Supplier

agreeing to sell or continue to sell to the Customer and at the request of and for the benefit of such trust. The Customer (in their own capacity and/ or as trustee as previously described) hereby and by way of security irrevocably appoints every officer and legal practitioner of the Supplier jointly and each of them severally as the Customer's lawful attorney ("attorney") with the power and for the purpose of executing (including as a deed) a mortgage or other instrument of security in any form determined in the absolute discretion of the attorney over any real and personal property of the Customer to secure the monies and obligations in this clause, if the Customer fails within a reasonable time of demand being made upon the Customer to execute such mortgage or other instrument, and to procure the registration of such mortgage or other security.

## **8. Risk and Insurance**

- 8.1. The risk in the goods and all insurance responsibility for theft, damage or otherwise will pass to the Customer immediately on the goods being delivered to the Customer.
- 8.2. The goods are sold to the Customer on the basis that the Customer has obtained all necessary licenses or permits under all relevant laws and regulations in relation to the goods.
- 8.3. The Customer assumes all risk and liability for loss, damage or injury to persons or to the property of the Customer, or third parties arising out of the use, installation or possession of any of the goods sold by the Supplier.

## **9. Performance of Agreement**

- 9.1. Any period or date for delivery of goods or provision of services stated by the Supplier is an estimate only and not a contractual commitment.
- 9.2. The Supplier will use all reasonable endeavours to meet any estimated dates for delivery of the goods or the provisions of services but will not be liable for any loss or damage suffered by the Customer or any third party for failure to meet any estimated date.
- 9.3. If the Supplier cannot deliver the services by any estimated date, it will complete deliveries within a reasonable time.
- 9.4. If goods are not received within 14 days of placing an order, the Customer is responsible for notifying the Supplier in writing.

## **10. Delivery**

- 10.1. Subject to clause 10.6, the Supplier will arrange for the delivery of the goods to the Customer.
- 10.2. The Customer is responsible for all costs associated with delivery, including freight, insurance and other charges arising from the point of dispatch of the goods to the Customer to the point of delivery.
- 10.3. The Supplier may make part delivery of goods or services and the Supplier may invoice the Customer for the goods or services provided.
- 10.4. The Customer indemnifies the Supplier against any loss or damage suffered by the Supplier, its sub-contractors or employees as a result of delivery.
- 10.5. If delivery is attempted and is unable to be completed, the Customer is deemed to have taken

delivery of the goods. The Customer is liable for storage charges incurred by the Supplier payable monthly on demand.

- 10.6. If agreed that the Customer will collect the goods:
  - (a) the Customer must collect the goods with 7 days of being advised they are ready;
  - (b) if the Customer does not collect the goods within this time, the Customer is deemed to have taken delivery of the goods and is liable for storage charges payable monthly on demand.

## **11. Liability**

- 11.1. Except as the Terms specifically state, or as contained in any express warranty provided in relation to the goods or services (in catalogues etc), the Agreement does not include by implication any other term, condition or warranty in respect of the quality, merchantability, acceptability, fitness for purpose, condition, description, assembly, manufacture, design or performance of the goods or services or any contractual remedy for their failure.
- 11.2. If the Customer is a consumer nothing in these Terms restricts, limits or modifies the Customer's rights or remedies against the Supplier for failure to comply with a statutory guarantee under the ACL.
- 11.3. If the Customer on-supplies the goods to a consumer and:
  - (a) the goods or services are not of a kind ordinarily acquired for personal, domestic or household use or consumption, then the amount specified in section 276A(1) of the ACL is the absolute limit of the Supplier's liability to the Customer;
  - (b) the goods or services are of a kind ordinarily acquired for personal, domestic or household use or consumption, payment of any amount required under section 274 of the ACL is the absolute limit of the Supplier's liability to the Customer;howsoever arising under or in connection with the sale, installation, use of, storage or any other dealings with the goods or services by the Customer or any third party.
- 11.4. If clause 11.2 or 11.3 do not apply, then other than as stated in the Terms or any written warranty statement the Supplier is not liable to the Customer in any way arising under or in connection with the sale, installation, use of, storage or any other dealings with the goods or services by the Customer or any third party.
- 11.5. The Supplier is not liable for any indirect or consequential losses or expenses suffered by the Customer or any third party, howsoever caused, including but not limited to loss of turnover, profits, business or goodwill or any liability to any other party, except to the extent of any liability imposed by the ACL.
- 11.6. The Customer acknowledges that:
  - (a) it has not relied on any service involving skill and judgement, or on any advice, recommendation, information or assistance provided by the Supplier in relation to the goods or services or their use or application.

- (b) it has not made known, either expressly or by implication, to the Supplier any purpose for which it requires the goods or services and it has the sole responsibility of satisfying itself that the goods or services are suitable for the use of the Customer.
- 11.7. Nothing in the Terms is to be interpreted as excluding, restricting or modifying or having the effect of excluding, restricting or modifying the application of any State or Federal legislation applicable to the sale of goods or supply of services which cannot be excluded, restricted or modified.

## 12. Cancellation

- 12.1. If the Supplier is unable to deliver or provide the goods or services, then it may cancel the Customer's order (even if it has been accepted) by written notice to the Customer, without penalty.
- 12.2. No purported cancellation or suspension of an order or any part of it by the Customer is binding on the Supplier once the order has been accepted.

## 13. Shortages and Exchanges

- 13.1. Subject to clause 13.2 and **Error! Reference source not found.**, the Supplier will not be liable for any shortages, damage or non-compliance with the specifications in the Agreement unless the Customer provides full details of such defects to the Supplier within 7 days of delivery otherwise the Customer is deemed to have accepted the goods.
- 13.2. When any shortages, claim for damaged goods or non-compliance with the Agreement specifications is accepted by the Supplier, the Supplier may, at its option, replace the goods, or refund the price of the goods.
- 13.3. Where goods are to be returned for a credit or replacement pursuant to these Terms, the Customer agrees to:
- (a) provide a notice of rejection quoting the relevant invoice number and particulars of the items rejected and the reasons for rejection within 7 days after receipt of goods;
  - (b) allow a representative of the Supplier access to the goods at the Customer's premises to inspect them, unless this requirement is otherwise waived by the Supplier in writing. The Supplier agrees to make arrangements with the Customer in a reasonable time after receipt of rejection notice to inspect the goods the subject of the rejection notice;
  - (c) accept that those goods incorrectly ordered by the Customer and returned for credit may

be subjected to a nominal restocking fee or handling charge.

- 13.4. Subject to clause **Error! Reference source not found.**, the Supplier will not under any circumstances accept goods for return that:
- (a) have been specifically produced, imported or acquired to fulfil the Agreement;
  - (b) are discontinued goods or no longer stocked by the Supplier;
  - (c) have been altered in any way;
  - (d) have been used; or
  - (e) are not in their original condition and packaging.

## 14. Force Majeure

- 14.1. The Supplier is not liable in any way howsoever arising under the Agreement to the extent that it is prevented from acting by events beyond its reasonable control including, without limitation, industrial disputes, strikes, lockouts, accident, breakdown, import or export restrictions, acts of God, acts or threats of terrorism or war. If an event of force majeure occurs, the Supplier may suspend or terminate the Agreement by written notice to the Customer.

## 15. Miscellaneous

- 15.1. The law of Queensland from time to time governs the Terms. The parties agree to the non-exclusive jurisdiction of the courts of Queensland, the Federal Court of Australia, and of courts entitled to hear appeals from those Courts.
- 15.2. The Supplier's failure to enforce any of these Terms shall not be construed as a waiver of any of the Supplier's rights.
- 15.3. If a clause is unenforceable it must be read down to be enforceable or, if it cannot be read down, the term must be severed from the Terms, without affecting the enforceability of the remaining terms.
- 15.4. A notice must be in writing and handed personally or sent by email, facsimile or prepaid mail to the last known address of the addressee. Notices sent by pre-paid post are deemed to be received upon posting. Notices sent by facsimile or email are deemed received on confirmation of successful transmission.
- 15.5. The Customer must comply with the Australian Privacy Principles in connection with any personal information supplied to it in connection with this Agreement.

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