



ABN 75 163 266 564



ABN 28 600 323 653

ALTITUDE/JOHNNOS CAMPERS ORDER FORM

SHOWROOM 1/76 Lear Jet Drive Caboolture

Phone: 1300 367 181

SALESPERSON:

NAME:

ADDRESS:

PHONE:

EMAIL:

POSTCODE:

ORDER NO.

DATE:

EST. DELIVERY DATE:

CUSTOMER NO:

LICENCE NO:

EXPIRY DATE:

MAKE:

MODEL:

PRICE:

REGO PAPERS SIGNED:

YES

NO

OPTIONAL EXTRAS

Outback Pack

Aircon (Roof)

Aircon (Underbed)

Annex Walls

Evakool 95 LT Fridge/Freezer

Majestic 24" TV & Winegard Antenna

Majestic 24" TV

Winegard Antenna

Diesel Heater

Lovels Suspension (upgrade)

Reverse Camera & Incar Kit

Topargee Water Tank Gauge

Kickarse En-Suite inc Rax Bracks

Rust Proof underneath Van

Speedline Front Storage Box

Internal Fridge

Extra Solar Panel/50AMP Controller

Extra 12V/USB Socket

Thule Bike Rack

ISIS Bike Rack

Grip Sport Bike Rack

DRS (Dust Reduction System)

Supapeg 270 Degree Awning

Supapeg Annex Walls

Thule Anti-Flap Kit with Curved Roof Rafter

Enerdrive Extra 200AH Lithium Battery

Enerdrive 2000W Inverter

Enerdrive 2600W Inverter

Enerdrive 40AMP DC/DC Charger

Enerdrive 40AMP 240V Charger

Electric Roof Lift

Navigator Straps

Breakaway Cable

Starter Kit

D035 Coupling Lock

Extra Gas Point

Best Water Filter

Mains Water Connection

Wheel Bearing Kit (One Side)

Rubber Mat Stone Guard

Composting Toilet

Sirrigo Fan

Stedi Light Front

Stedi Light Back

Ensuite External Light

Tyres Upgrade (each)

Red Arc Rogue Monitoring

Other (1)

Other (2)

Other (3)

COMMENTS

ACCESSORY PRICE:

TOTAL PRICE:

REGISTRATION:

TOW AWAY:

DEPOSIT:

BALANCE:

EFTPOS

DIRECT DEPOSIT

SUBJECT TO FINANCE

PAYMENT SCHEDULE (from date of signed order)

DEPOSIT REQUIRED (10%)

Balance of delivery:

SIGNATURE:

DATE:

I have read and agree to the Alpine Campers Terms and Conditions of sale stated below.

BANK DETAILS

ALTITUDE CAMPERS PTY LTD

BSB: 014655 ACCT: 283639268

JOHNNOS CAMPERS PTY LTD

BSB: 014655 ACCT: 641972416

PLEASE USE YOUR SURNAME AS REFERENCE

TERMS AND CONDITIONS OF SALE

DEFINITIONS

1. **"ACL"** means the Australian Consumer Law Schedule 2 of the Competition and Consumer Act 2010.
2. **"BUYER"** means the person, jointly and several if more than one, buying a product from Supplier.
3. **"CAMPER"** product of contract.
4. **"CONSUMER"** defined by ACL.
5. **"ORDER"** means contract of sale.
6. **"SUPPLIER"** means retailer of the product(s).
7. **"TERMS"** means these terms and conditions of sale.

2. BASIS OF AGREEMENT AND ORDERS

2.1 The terms apply exclusively to the order.

2.2 The order is accepted by the Supplier when it signs the order. The Supplier in its discretion may refuse any offer.

2.3 The Buyer acknowledges that they have made their own informed decision, and that the Supplier accepts no responsibility for any decision made regarding the Camper or its use.

3. PRICING AND PAYMENT

3.1 Prices quoted include GST.

3.2 Where the Supplier is able to demonstrate to the Buyer that there has been a substantial change in the production cost, the Supplier may in consultation with the agreement of the Buyer, vary the price.

3.3 Unless otherwise specified by the Supplier payment for the Camper must be made as per payment schedule.

3.4 Payment isn't received until clear funds are receipted.

3.5 If significant changes in the initial Order are made by the Buyer during the build process, payment terms can be adjusted by the Supplier in consultation with and agreement from the Buyer.

3.6 Payment times are of the essence.

3.7 If subject to finance terms are 14 days for approval unless special conditions apply.

4. PAYMENT DEFAULT

4.1 If the buyer defaults by due date on any amounts owed to the Supplier, the Supplier may, without prejudice to any of its other accrued or contingent rights:

A) charge the Buyer interest on any sum due at the prevailing RBA cash rate of interest for the period from the due date until the date of payment in full.

B) charge the Buyer for, and the Buyer must indemnify the Supplier from, all costs and expenses (plus legal costs) incurred by the Supplier resulting from the default.

C) cease or suspend supply of the Camper.

D) by written notice to the Buyer, terminate the Order. If the Order is so terminated, the Supplier may retain reasonable costs including administration costs and commissions, already incurred in the manufacture of the Camper which the Supplier is not able to recoup in the subsequent sale of the Camper.

5. CHANGES TO ORDERS AND SPECIFICATIONS

5.1 If the Buyer requests changes or variations to the Order (i.e. customisation or specification changes to the Camper) the Supplier may in its discretion;

- A) reject the request.
- B) adjust the price accordingly.
- C) after plan alterations charge \$250 for new plans.

5.2 The Supplier may change 3 components used of supplied at any time required without liability, provided that specifications are equivalent to the original items in the cost and performance, composition and quality and subject to agreement by the Buyer.

5.3 The Buyer acknowledges that customisation can adjust weights and performance of the Camper. Any weights given are approximates only. The Supplier are not held liable for variations of approximate weight representation.

6. DELIVERY

6.1 Any specified date by the Supplier is an estimate only. The Supplier are not responsible for arrangements made by the Buyer nor liable if manufacture is delayed.

6.2 Unless otherwise agreed in writing;

- A) the buyer is to arrange collection from the Supplier.
- B) delivery of the Camper begins at commencement of handover.
- C) the buyer is responsible for all cost associated not limited to freight, insurance or other charges upon handover.
- D) on and from point of delivery and collection of the order item, the Buyer assumes all risk and liability for loss, damage or injury to persons or to property of the Buyer, or third parties, arising out of the use or possession of the Camper, unless recoverable from the Supplier on a failure of a stator guarantee under the ACL.

6.3 The Buyer must arrange payment prior to collection via transfer and collection of Camper within 3 days of arrival (space pending). If the Buyer does not collect as outlined, the Buyer is deemed to have taken delivery.

7. LIABILITY

7.1 Except as this order specifically states, or as contained in any express warranty provided in relation to the Camper, this order 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 Camper, or any contractual remedy for their failure.

7.2 The Supplier is not liable for any indirect or consequential losses or expenses suffered by the Buyer or any third party, except to the extent of the liability imposed under the ACL.

7.3 Nothing in this Order excludes or displaces any applicable State or Federal legislation.

8. CANCELLATION

8.1 If the Supplier is unable to deliver, the Supplier may cancel the Order by written notice to the Buyer at which time all monies paid will be refunded to the Buyer.

8.2 No purported cancellation or suspension of the Order or any part of it by the Buyer is binding on the Supplier once the Order has been accepted. If in the event the Supplier accepts the cancellation, the Supplier may retain reasonable costs including administration costs and commissions, already incurred in the manufacture of the Camper which the Supplier is not able to recoup in the subsequent sale of the Camper.

9. MISCELLANEOUS

9.1 The law of QLD from time to time governs this contract.

9.2 Any special conditions specified on the Contract form part thereof and prevail to the extent of any inconsistency.

9.3 All brands under the Supplier banner are only to be used productively and reasonably on advertising mediums and social media not limited to Facebook.