

About3 Pty Ltd
Trading as Coinfo
Terms and Conditions of Trade to Booksellers

Payment:

These are the terms and conditions upon about3 Pty Ltd may supply goods and services to an accepted credit account member.

1. All goods and services supplied about3 Pty Ltd to the Customer must be paid in full on or before 30 days from the date of the invoice.
2. If any invoice is not paid to about3 Pty Ltd by the customer on or before the due date then an account administration fee may become payable. The account administration fee will be at the current overdraft rate calculated on the amount remaining unpaid computed from the due date.
3. about3 Pty Ltd reserves the right at all times to suspend or discontinue the supply of goods and services to the Customer without being obliged to give any reason for its action.
4. In the case of a monthly credit account opened in the names of two or more persons these persons are jointly and severally liable to pay that account.
5. **Transfer of ownership:**

Goods which we agree to sell shall remain the sole and absolute property of about3 Pty Ltd as the legal and equitable owner until such time as the customer has paid in full for those goods but such goods shall nevertheless be at the risk of the customer as soon as they are delivered to or to the order of the customer.

Such goods shall be held by the customer as bailee for us until full payment has been made. The customer's right to possession of the goods shall cease if he, not being a company, commits an available act of bankruptcy or if he is a Company, a Receiver or Manager becomes entitled to take possession of any assets of the Company or any proceedings are instituted for the winding up of the Company. Upon the happening of any such event about3 Pty Ltd or its authorized representatives may repossess the goods and for this purpose are at liberty to enter upon any business where we reasonably believe they might be. about3 Pty Ltd will not supply goods on an "approval" basis.

Pre-payment in full is required by non account holding customers. Orders will not be processed until payment has been received.

Pricing:

Prices are quoted at the current Australian RRP inclusive of GST. Prices are subject to change without notice.

Minimum Order:

Orders below \$250 retail value will incur a small order surcharge of \$13.20 inclusive of GST.

Returns:

1. All goods are sold on 'firm sale' basis.
2. No Fault Return requests for goods received damaged must be made within 14 days of invoice date. No Fault Return requests for misbound or faulty goods can be made at any time. A description of the fault must be provided with the return request.
3. Returns Authorisations are valid for 30 days from date of issue. Goods received at about3 Pty Ltd after this date will be returned freight forward. A copy of the Return Authorisation must accompany all goods returned to about3 Pty Ltd.
4. Goods sold on a Sale or Return basis must be returned in mint resaleable condition, undamaged and with all non-publisher stickers and residue removed. Goods that are not received at about3 Pty Ltd in mint condition will be returned freight forward.
5. Only goods authorized for return will be accepted. Unauthorised returns will not be accepted and will be returned freight forward.
6. All returns are subject to approval by about3 Pty Ltd.

PRIVACY ACT

1. The customer and/or Guarantor(s) are informed that personal information (including an opinion) relating to the Customer and Guarantor might be disclosed by about3 Pty Ltd to a credit reporting agency.
2. The Customer and/or Guarantor agree:
 - (a) To about3 Pty Ltd obtaining from a business which provides information about the commercial and/or consumer credit worthiness of persons concerning my commercial and/or consumer activities or commercial and/or consumer credit worthiness and using that information for purpose of assessing this application.
 - (b) To any credit reporting agency giving to about3 Pty Ltd a credit provider any credit report or record or information that has any bearing on the credit worthiness, credit standing, credit history or credit capacity of the Customer and Guarantor for any of the following purposes:
 - (i) To assess an application by the Customer or Guarantor for credit.
 - (ii) To notify other credit providers of a default by the Customer or Guarantor.
 - (iii) To exchange information with other credit providers as to the status of the account where I am in default with another credit provider.
 - (iv) To assess the credit worthiness of the Customer and Guarantor at any time.