



FREZCO BEVERAGES

SUPPLY AGREEMENT & ACCOUNT POLICIES

<p>Equipment</p>	<p>Customer's takes all responsibility for equipment while out of Frezco Beverages PTE Limited's Property and promises to return such equipment to Frezco in as good condition as it was at the effective date of the installation at customer's site.</p> <p>Natural wear from responsible use accepted. Frezco is not responsible for any water leakage from bottle or dispenser. Customers hold full responsibility for any water damage that may occur at customer's site.</p> <p style="text-align: center;">PLEASE HANDLE THE BOTTLES WITH CARE</p>
<p>Equipment Rental & Damages</p>	<p>Customer is responsible for return of all bottles. Customer shall be liable for any loss, theft, damage or destruction of Frezco's property. Damaged dispenser will be charged to customer at \$350 per dispenser. Frezco will also charge \$25.00 per bottle for any damaged bottles. We have the right to confiscate any bottle with our logo on it after terminating this contract.</p> <p style="text-align: center;">Customer is purchasing water only NOT the bottle or the Dispenser.</p>
<p>Attention</p>	<p>ALL EQUIPMENT IS FOR PRODUCT USE ONLY. THE USE OF ANY OTHER PRODUCT IN OUR BOTTLES OR DISPENSERS IS SUBJECT TO A CLEANING CHARGE. WE HOLD THE RIGHT TO CONFISCATE OUR BOTTLES AND EQUIPMENT AT ANY TIME IF MISS USED.</p> <p style="text-align: center;">SUPPLY CONTRACT IS FOR A MINIMUM OF 2 YEARS</p> <p>NO DEPOSITS ARE REFUNDED IF CONTRACT IS TERMINATED BEFORE EXPIRY OF THIS CONTRACT. REFUND AFTER 2 YEARS IS ONLY FOR BOTTLES NOT FOR DISPENSER. 50% BOTTLE DEPOSIT ONLY REFUNDABLE AFTER USING FOR MORE THAN 6 MONTHS. THERE IS NO ADDITIONAL CHARGES AFTER THE 2 YEARS AND A NEW SUPPLY AGREEMENT SHALL AUTOMATICALLY BE RENEWED IF DISPENSER NOT RETURNED.</p>
<p>Water Delivery</p>	<p>Home & Office delivery is weekly or on a prearranged schedule.</p>
<p>Payments Terms</p>	<p>Payments are to be made with 7 days from billing date to all Approved Credit Customers or You may also Pay COD upon delivery of water.</p> <p>All Credit Customers to also FILL UP THE CREDIT APPLICATION FORM and Credit Terms must be approved first before any credit is allowed.</p> <p style="text-align: center;">PLEASE KEEP YOUR CASH SALES & RECEIPT COPY ALL TIMES</p>
<p>Returned Cheques:</p>	<p>There will be a \$25.00 charge for returned cheques from Customers who pay by Cheque. Future cheques will not be accepted once cheque is returned.</p>

Head Office

Lot 20, Waqadra Industrial Subdivision -Namaka, Nadi.

FIJI ISLANDS

Phone:- (679) 6725 143 | Fax:- (679) 6722 587 Email:- sales@frezcofiji.com | Website:- www.frezcofiji.com



FREZCO BEVERAGES

Customer / Business Name: _____

Serial Number _____ cash sale Number _____

Model: _____ Hot and cold water dispenser _____

Drivers License No: _____ FNPF No: _____ Passport No: _____

Place of Employment: _____ Phone No _____

Dispenser Deposit: _____ \$220.00 _____ Bottle Deposit: _____ \$75.00 _____

I agree that all charges for rental, Damage, cleaning or material will be paid and that all collection fees, attorney fees, Court Costs, or any other expense involved in the collection of these charges will be borne by me in the court of the country in which indebtedness is incurred.

Payments past 30 days are subject to a 13% Interest charge.

I further agree that if the amount is referred for collection, to pay collection fees not to exceed 35% of the commercial claim and reasonable attorney fees. The venue of any collection action based on this Agreement shall lie in Fiji.

I have fully read and understand the above terms.

Customers Signature

Print Name

Date: _____

Address: _____

City: _____

Phone No: _____ Mobile No: _____

For Reference Only: * please provide another person's contact who can be contacted in your absence

Contact Person: _____

Address: _____

City: _____ Home Phone No: _____ Mobile No: _____

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