

terms of trade

orders

All orders must be made by fax or email.
Initial orders are pro forma.
Subsequent payments are due 30 days
from delivery of stock.

retention of title

All goods remain the property of MacGear
Ltd until paid for in full.

Once title of goods has passed over
(following payment), goods are non-
returnable.

payment methods- cheque

Please make all cheques payable to
MacGear Ltd

direct deposit

Funds can be deposited directly into our
BNZ bank account
MacGear Limited
02-0828-0038594-000

statements

A statement of all outstanding invoices will
be sent at the end of each month

returns policy

Faulty products are to be returned to
MacGear as per warranty. When
appropriate, exchange of faulty goods will
take approx. 10 working days from
MacGear's receipt of the bag, depending
on availability of stock. If the product is
deemed repairable, the same amount of
time applies.

correspondence

Please forward all written correspondence
and returns to

MacGear Ltd
PO Box 35203, Shirley
Christchurch 8640



P O Box 35203, Shirley, Christchurch, New Zealand - ph. +64 3 3549565 - fx. +64 3 3549535 - info@macgear.co.nz - www.macgear.co.nz

company information

company name:

incorporation number:

full mailing address:

full shipping address (if different):

web site:

**primary contact person
name:**

**alternate contact person:
name:**

title:

title:

ph:

ph:

fax:

fax:

email:

email:

Signature :