

Dispenser Supply Agreement

I, the undersigned, agree to the following:

- The dispensers listed in the following table are provided on loan by Premier Hygiene Ltd on the condition that only products provided by Premier Hygiene Ltd shall be used in the dispensers for the duration of their lifetime. **The duration period is minimum of 3 years. Customer is required to ensure minimum purchase is achieved. This target is set between PH and its distributor.**

Dispensers on Loan

Product Code	Description	Quantity	Value* (each)	Total Value*	Amount Paid
*value including GST					

Terms and Conditions

- Only product supplied by PH or by an authorised PH distributor shall be used in the dispenser(s).
- PH will maintain ownership of all dispensers supplied during the lease period. At the conclusion of the lease period, the dispensers may be purchased or a new lease can be commenced.
- If this agreement is breached by the customer, they must either:
 - Return the dispensers in question to PH and in doing so, cover any costs associated with removal, return and/or repairs if required
 - Purchase the dispensers in question for the amount pertaining to 'Total Value' minus 'Amount Paid' as specified in the above table
- This agreement pertains to the dispensers specified in the above table as well as any other dispensers *of the same type* subsequently obtained by the customer from PH. It is required that a new agreement be entered into for dispensers of a different type to those specified in the above table.
- If any dispensers supplied by PH to the customer are faulty due *solely* to manufacturing fault and/or damage during delivery to the customer, PH will replace the dispenser(s) in question free of charge.
- This agreement must be signed personally by the customer for the agreement to be binding.

I, the customer as stated below, agree to the above terms and conditions

Company Name:	
Postal Address:	
Installation Address:	
Installation Date:	Contract Start Date:
Phone Number:	Fax Number:
Name:	Signed:
Position:	

The above terms and conditions are accepted on behalf of Premier Hygiene Ltd by:

Name:	Signature:
--------------	-------------------

Customer/Distributor to complete:

Name:	Invoice or P/Slip No:
--------------	------------------------------

Notes: This agreement will not be treated as a Purchase Order – raise a company order form if requiring supply. Dispensers will not be shipped until this form has been completed and signed off by the client and the PH representative.