

Conditions Of Sale

- I. **DEFINITIONS:**
Within these conditions: The "supplier" is Corporate Connection, The "Client" is the purchaser goods of any kind sold by the supplier.
2. **APPLICATION OF CONDITIONS:**
All Goods are sold by the supplier on the following conditions unless otherwise stated in writing by the supplier.
3. **LOGO ORIGINATION:**
All logo origination ie embroidery tapes, screens will be commissioned by the supplier.
Upon the clients approval of the finished logo all embroidery tapes or screens will remain the property of the supplier and stored on site for future repeat orders.
4. **PRICES:**
Prices payable by the client are current at the time of despatch. Prices quoted to the client can be subject to change without prior notice.
5. **DELIVERY SHORTAGES:**
No liability for alleged shortages of goods will be accepted by the supplier unless notified in writing by the client with in 48 hours of delivery.
6. **QUALITY AND DESCRIPTION OF GOODS:**
The supplier gives no guarantees as to the durability of goods or products supplied to the client. The client is responsible for verifying the suitability and quality of goods prior to use. The supplier shall not be liable for damage or faulty claims to goods supplied once worn. Fabric composition is given as a guide only and the supplier reserves the right to change composition without prior notice. The supplier shall be under no liability for the use of the goods supplied.
7. **RETURN OF GOODS:**
The supplier will not accept any goods returned once company logos have been applied. Plain Goods will only be accepted if they are returned unused and in there original packaging. The supplier reserves the right to apply a handling charge for any such returns.
8. **OWNERSHIP OF GOODS:**
All goods shall be at the clients risk from the time of delivery, but will remain the property of the supplier until payment is received in full. The supplier may at any time when payment is due retake possession of all goods into custody. The clients right to hold or deal in any way with the suppliers goods shall be terminated automatically and the supplier is entitled to immediate recovery if the client becomes bankrupt, or being a limited company an administrative receiver is appointed or any form of insolvency. The client authorises the supplier's employees or agents To enter the clients premises for the purpose of enforcing these provisions.
9. **PAYMENT:**
The supplier has the right to set payment terms according to the clients status at the time of receiving the order. The suppliers standard payment terms are settlement on delivery. Subject to satisfactory credit references the supplier may extend terms to 30 days. Should the client exceed the 30 day credit agreement, the supplier reserves the right to charge interest at 4% above the base rate set by HSBC Bank. All future business there after between the client and the supplier will be revert to proforma bases.
10. **CANCELLATION:**
All orders placed by the client shall be treated as a firm commitment and cancellation will not be accepted once production has commenced.
The supplier will make all reasonable efforts to fulfil its obligation under such orders, but shall not be liable for cancellation or suspension caused by events outside its control.
- II. **REPRESENTATION:**
No statement, information, warranty or conditions made by the suppliers employees or agents shall vary or override these Conditions.
12. **LAW:**
These conditions and all transactions between the supplier and the client shall be governed by English law, and any disputes arising shall be resolved by the court of England. If any condition herein becomes or shall be declared by court to be invalid or unenforceable that shall not impair or effect all others conditions which will remain in force and effect.