



	20	D25 NURS	ERY ORD	ER FORM		, 	
Trading Name					Customer No.		
Contact Name					ABN		
Postal Address							
Delivery Addres	SS						
Telephone			Fax				
Mobile			Email				
				I			
Quantity	Variety	Clo	ne	Roots	stock	Quoted Price (Ex GST)	

Treatments and certificates – Please tick where appropriate

I require my material to be hot water treated for 5 mins @ 54°C (Bio-security requirement for NSW, QLD, ACT)	\$150 Base charge \$70 per 1000 ex GST
I require my material to be treated with Fungicide (Bio-security requirement for TAS)	\$50 Base charge & \$35 per 1000 ex GST
I require RVIC to arrange a Plant Health Certificate (Bio-security requirement for NSW, QLD, ACT, TAS)	\$140 ex GST

Delivery & Storage Options

I will arrange collection in person prior to the 30 th September
Australia Post – Regular Post. I agree to pay all costs.
Australia Post – Express Post (recommended). I agree to pay all costs.
Freight. I agree to pay all costs.
I require my vines to be held in cold storage after 30 th October & agree to pay any additional costs.

2025 Pricing schedule (ex gst)

Quantity	Standard Selections	*Proprietary Selections
>8000	\$5.45	\$6.20
3000 – 8000	\$6.25	\$6.85
500 – 2999	\$6.85	\$7.65
100 – 499	\$8.25	\$9.20
1-99	\$9.35	\$10.45
Grafted Vine Deposit	\$2.50	\$3.00
Rootlings	\$3.50	NA
Rootling Deposit	\$1.65	NA

*Please note orders of less than 30 vines will be subject to a \$30 Administration charge

I specifically acknowledge that the material may be infected by disease, virus, or defect. I agree to purchase the product ordered as per the pricing schedule and under the Terms and Conditions of Supply.

Signature of Purchaser	Date	

^{*}Proprietary selections require a non-propagation agreement. See below for pricing and terms and conditions.

^{**}RVIC customer to advise when they are ready to collect/receive material. RVIC does not dispatch material until advised by customer.

NURSERY TERMS AND CONDITIONS OF SUPPLY

PROPRIETARY SELECTIONS

1.1 Where required the purchaser agrees to sign a non-propagation agreement for their chosen proprietary selection and pay the applicable royalties.

DISEASE

- 2.1 RVIC and the purchaser agree that RVIC has not represented the product as free of disease, virus or defect and that no liability extends to RVIC. The purchaser purchases the product at its own risk.
- 2.2 RVIC and the purchaser agree that on occasion vine material may have naturally occurring latent defects that the committee cannot prevent or detect that may affect the product performance. Consequently RVIC cannot guarantee or warrant the soundness, quality or performance of the product.

QUALITY

- 3.1 Great care is taken by RVIC to ensure a consistently high quality is supplied. This results in vines being rejected, and occasionally some orders not being completed. While every effort is made to complete all orders, RVIC cannot guarantee the supply. The purchaser agrees that no liability is extended to RVIC for failure to supply.
- 3.2 RVIC and the purchaser agree it is the purchaser's obligation to inspect the product upon receiving the goods. The purchaser agrees to notify RVIC in writing of any unacceptable quality within 7 days of receiving the goods.
- 3.3 The purchaser acknowledges that seasonal conditions beyond RVIC'S control may impact on product performance therefore RVIC cannot guarantee or warrant the soundness quality or performance of the product.

TREATMENTS & SERVICES

- 4.1 The purchaser acknowledges that Hot Water Treatment (HWT) is a biosecurity requirement for some states.
- 4.2 RVIC will not guarantee the performance of hot water treated vine material which is cool stored after supply to a customer.
- 4.3 Hot Water Treatment must be done just prior to dispatch & planting. The purchaser agrees to give RVIC 14 days' notice prior to their intended planting date. RVIC will not be responsible for vines that have been hot water treated and not collected as per arrangement.
- 4.4 The purchaser agrees that all RVIC cold storage services are provided entirely at the purchaser's risk.
- 4.5 The purchase agrees to take delivery of material from the RVIC Depot by 30th October or earlier. The purchaser agrees to pay all applicable cold storage and handling charges in the event that pick up is not affected by this date.
 - Please note The later that vines are planted, the higher the risk of losses occurring. Growers planting after 30th October will be charged for any replants required.
- 4.6 Should the purchaser fail to take delivery or fail to pay for material, the Committee may without notice to the purchaser resell the material and claim any loss from resale.
- 4.7 Interstate purchasers acknowledge that it is their responsibility to meet all necessary regulations applicable for introducing grapevine material into their region.
- The purchaser acknowledges the freight operator is not a common carrier and the purchaser will therefore bear the risk of loss or damage whilst the goods are in transit.

PAYMENT TERMS

- 5.1 The purchaser agrees to pay the deposit price as per order form by the due date. Should the purchaser fail to pay the deposit by the due date, the order will be cancelled.
- 5.2 Purchaser cancellation of order will result in the forfeiture of any deposit paid. Deposits are only refunded if the vines are resold within 30 days of notice of cancellation.
- 5.3 Full payment of account is required prior to dispatch of material.
- 5.4 Overdue accounts are all accounts that are not paid within 30 days of invoice of goods. A monthly fee of \$20 will be charged on overdue accounts.