

W. A. FARM SUPPLIES LIMITED

Terms and Conditions for Suppliers

- A list of Group Members will be sent to new Group Suppliers on acceptance. Any additions or amendments to the List of Members are notified to Suppliers when payments are sent. Updated Members Lists will be issued to all suppliers periodically.
- Individual Members, or the Group Office, will contact Suppliers to purchase goods or services. W.A. Farm Supplies Limited does not have an order number system, invoices must, therefore, clearly state the name of the member and be sent to the Group Office.
- Invoices must be received from Suppliers by the 8th of the month to be included. Any invoices received late will be carried forward for inclusion the following month. Invoices are sent to the Members on the 10th of the following month, or the nearest working day thereafter.
- W.A. Farm Supplies Limited undertakes to collect all payments from Members on behalf of Suppliers and to pay, unless otherwise agreed, in one payment at the end of the month.
- In the case of a dispute, the Member will inform the Group Office who will in turn inform the Supplier. Payment of disputed invoices will be withheld until the Group Office has received confirmation from the Member that the dispute has been resolved. Members may also contact the Supplier direct regarding disputed items, but should always advise the Group Office.
- W.A. Farms Supplies Limited acts as an agent between the Supplier and Member. Title for goods is subject to contract terms between the Supplier and Member, with title passing directly from the Supplier to the Member and not being held by W.A. Farm Supplies Limited at any time.
- Office opening hours are 9.00am to 1.00pm Monday to Friday. Outside these hours a telephone answering service is in operation. Any messages will be dealt with once the office reopens.