

2024 CUTTING ORDER FORM

Trading Name		Customer No.
Contact Name		ABN
Postal Address		
Delivery Address		
Telephone	Fax	
Mobile	Email	

Variety	Clone	Grade & Quantity		
		Grafting	Planting (Vinifera only)	Thin

For current pricing please refer to the RVIC website

Treatments and certificates - Please tick where appropriate

<input type="checkbox"/>	I require my material to be hot water treated for 30 mins @ 50°C (Bio-security requirement for NSW, QLD, ACT, & TAS)	\$150 Base charge & \$70 per 1000 ex GST
<input type="checkbox"/>	I require my material to be hot water treated for 5 mins @ 54°C (Bio-security requirement for NSW, QLD, ACT & TAS)	\$150 Base charge & \$70 per 1000 ex GST
<input type="checkbox"/>	I require my material to be treated with Fungicide. (Bio-security requirement for TAS)	\$50 Base charge & \$35 per 1000 ex GST
<input type="checkbox"/>	I require RVIC to arrange a Plant Health Certificate (Bio-security requirement for NSW, QLD, ACT & TAS)	\$140 ex GST
<input type="checkbox"/>	I prefer my rootstocks cuttings to be processed without hydration.	

Delivery Options

<input type="checkbox"/>	I will arrange collection in person prior to the 30 th of September.
<input type="checkbox"/>	Australia Post – Regular Post. I agree to pay all costs
<input type="checkbox"/>	Australia Post – Express Post (recommended). I agree to pay all costs
<input type="checkbox"/>	Freight. I agree to pay all costs
Other Information:	

*Please note orders of less than 1000 cuttings will be subject to a \$30 Packaging & handling charge.

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

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 _____

CUTTING TERMS AND CONDITIONS OF SUPPLY

DISEASE

- 1.1 RVIC does not guarantee or warrant that the product is free of disease, virus, or defect.
- 1.2 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 by virtue of its certification. The purchaser purchases the product at its own risk.
- 1.3 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

- 2.1 While every effort is made to complete all orders. RVIC cannot guarantee supply. The purchaser agrees that no liability is extended to RVIC for failure to supply.
- 2.2 In the event that "A" class product is not available, and the purchaser has not specified otherwise on the order form, the purchaser agrees to accept "B" class product.
- 2.3 RVIC and the purchaser agree it is the purchaser's obligation to inspect the product upon receiving the goods.
- 2.4 The purchaser agrees to notify RVIC in writing of any unacceptable quality within 7 days of receiving the goods.
- 2.5 The purchaser acknowledges that seasonal and Source Block 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

- 3.1 The purchaser acknowledges that Hot Water Treatment (HWT) is a biosecurity requirement for some states.
- 3.2 RVIC will not guarantee the performance of hot water treated vine material which is cool stored after supply to a customer.
- 3.3 Hot Water Treatment must be done just prior to dispatch. The purchaser agrees to give RVIC 14 days' notice prior to their intended receival date. RVIC will not be responsible for vine material that has been hot water treated and not collected as per arrangement.
- 3.4 The purchaser agrees that all RVIC cold storage services are provided entirely at the purchaser's risk. Purchasers who have requested Fungicide/Cold store service acknowledge that material not collected by 30th Nov will be disposed of by RVIC without prior notice.
- 3.5 The purchaser who has not requested cold storage agrees to take delivery of material from the RVIC Depot by 30th September 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.
- 3.6 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.
- 3.7 Interstate purchasers acknowledge that it is their responsibility to meet all necessary plant movement regulations applicable for introducing grapevine material into their region.
- 3.8 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.
- 3.9 The purchaser accepts that optional services requested on the order form are at an additional cost and agrees to pay the appropriate charges.

PAYMENT TERMS

- 4.1 The purchaser acknowledges that cancellation cannot be accepted by RVIC after cuttings have been harvested for their order. The purchaser agrees to pay in full for the material.
- 4.2 Full payment of account is required prior to dispatch of material.
- 4.3 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.