

# **John barry sales**

Unit 1, 706 Mowbray Road, LANE COVE NSW 2066

<b>Contact Name</b>	
<b>Email Address</b>	
<b>Return Address</b>	
<b>Phone</b>	
<b>Account No</b>	

Charge       Warranty       Quote First       Re-Repair

<b>If Warranty, please state original Sales Invoice number</b>	
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<b>If re-repair, state previous work sheet number</b>	
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<b>Equipment Description</b>	<b>Serial Number</b>

<b>Description of work required</b>

<b>Customer's Transport Case</b> <b>Yes</b> <b>No</b>
<b>Freight &amp; insurance customer's care</b>
<b>Transport company</b>
<b>Consignment note number</b>

<b>Customer Collection Date</b>
<b>Customer Signature</b>

**Conditions of Business relating to Service/ Repair work conducted by  
John Barry Group P/L**

As from May 1<sup>st</sup> 2013:

All repairs taken in by Melbourne or Gold Coast offices, which require the goods to be sent to Sydney Service Dept. are accepted on the following conditions only:

1. All contact by the customer relating to the work must be made directly to the Sydney Service Dept. only.
2. A freight charge will be made for the cost from the branch to Sydney, return freight will be covered by JBG. Warranty work is exempt, however if a quotation is required that is subsequently rejected, then it is at JBG discretion whether to charge for all freight costs or not.
3. All cash sale transactions will need to be paid in full before the goods are released from Sydney. Purchase order numbers are required from Production Companies or Broadcasters before being released for despatch.
4. Full contact details relating to the customer and description of work required must be included with the goods.
5. Any goods not paid for in full after 3 months from first notification of completion will be considered as abandoned and may be disposed of to recover our costs.
6. None completion of the details below is taken as the goods have not been received by JBG and therefore no responsibility can be accepted.

Signed by; Print Name: .....

Signature: .....

Name of company or individual responsible for payment: .....

If claiming warranty, copy of Australian purchase invoice to be included.

Claiming Warranty: YES NO

Agreed to the above terms and conditions:

Date:

John Barry Sales / Panavision Asia Pacific  
Unit 1, 706 Mowbray Road  
Lane Cove  
NSW 2066  
Australia  
02 8437 5555

[www.johnbarry.com.au](http://www.johnbarry.com.au)

**A copy of this completed form must be included with the goods.**