

BOOKSHOP DEPARTMENTAL RECHARGE

Terms and Conditions Apply - see below



1. RECHARGE DETAILS

Customer Account

Invoice #

OR Standing Authorisation to recharge all goods against this Account*

Department or Work Unit

Authorised Purchaser

Finance One General Ledger (GL) Account

Entity	Fund	Location	Department	Natural Account
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- or -

Finance One Project Ledger (PJ) Account

Entity	Location	Department	Natural Account	Category	Project
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* Use "Already Supplied" as the Finance One account option when ordering online with a Standing Authorisation

2. TERMS AND CONDITIONS OF SALE

1. Notwithstanding that delivery may have been made, title in any products sold by CQUni Bookshop shall not pass to the customer until payment in full has been received for the invoice of same. CQUni Bookshop shall be entitled to an unpaid vendor lien on the goods until payment is received.

2. When you purchase, nominate which Finance One account you wish us to charge. Payment will automatically be deducted from the nominated account at the end of the month. Ensure you have authorisation to use this account. Departmental orders must be placed with a Finance One account, or they will be deemed unauthorised and not processed.

3. CQUni Bookshop accepts no liability for damage to goods in transit, for short delivery or for other non-delivery. Goods in transit will be at the customer's risk.

The customer shall at his or her own expense insure the goods against all loss or damage however caused until the title in the goods is transferred. The customer hereby indemnifies us against any loss or damage to the goods however arising.

4. CQUniversity Bookshop Terms and Conditions also apply to use of this and all facilities associated with the Bookshop (including online and in-store shopping). As stated therein, placing an order with CQUni Bookshop constitutes an agreement to abide by these terms and conditions in so far as they do not violate statutory consumer rights.

You can read these Terms and Conditions online at <http://bookshop.cqu.edu.au/help.asp#Terms&Conditions>

3. AGREEMENT

I hereby certify that I am authorised to purchase goods for the department or work unit nominated above. I have read and fully understand the CQUni Bookshop Terms and Conditions of Sale as above and agree to abide by them.

Signature of Authorised Purchaser

Date / /

Email form to bookshop-accounts@cqu.edu.au or provide to cashier at time of purchase.

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COMMENTS

STAFF DIRECT Order Online with Free Delivery to your Office anywhere in Australia

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