

CYLINDER RENTAL AGREEMENT

DATE: _____ REF No. _____

CUSTOMER'S TRADE NAME: _____

CUSTOMER'S FULL or LEGAL NAME: _____

Phone: _____ Fax: _____

Mobile: _____ Email: _____

Billing Address: _____ Physical Address: _____

_____ State: _____ Postcode: _____ _____ State: _____ Postcode: _____

Monthly Rental

At the end of each calendar month the Customer will be issued a tax invoice for the quantity of cylinders held at the end of that month.

Payment of this tax invoice is due in accord with the account trading terms.

If the Customer no longer requires the cylinders, all cylinders must be returned to Dandy Gas before the close of business on the last trading day of the month to negate this agreement and all liabilities contained therein.

If a dispute arises regarding the quantity of cylinders which have been invoiced for, the Customer must contact Dandy Gas within twenty-one (21) days of the tax invoice date where the discrepancy first arose. Credit adjustments notes will be issued for one rental period only.

I/we of

certify that the above information is true and correct. I acknowledge that by signing this form:

I/we have read and understood the attached documents:

☐ Terms & Conditions of Trade and/or Hire Appendix

☐ Direct Debit Request Service Agreement

I/we have received a copy of:

☐ Terms & Conditions of Trade and/or Hire Appendix

I have read and understand the TERMS AND CONDITIONS OF TRADE and/or the HIRE APPENDIX (overleaf or attached) of Global Welding Technologies Group Victoria Pty Ltd T/A Dandy Gas which form part of, and are intended to be read in conjunction with this Cylinder Rental Agreement and agree to be bound by these conditions. I authorise the use of my personal information as detailed in the Privacy Act clause therein. ***I agree that if I am a director/shareholder (owning at least 15% of the shares) of the Customer I shall be personally liable for the performance of the Customer's obligations under this contract.***