



Sample Garment Request Form

Evaluation Samples

Email to: sales@williamson.com.au

Company Name: _____ Date: _____

Ordered By: _____ Telephone: _____

Delivery Address: _____

Email Address: _____

Show Room Samples need to be returned to Williamson International by the following date:

Sales/Customer Service Rep: _____

Style No.	Description	Colour	Size	Qty	Price
				Total:	
Dispatch Date: _____		Carrier: _____		Freight: _____	

GST: _____

Paid: _____

SHOWROOM SAMPLES

ALL SHOWROOM ITEMS LISTED ON THIS FORM MUST BE RETURNED WITHIN 10 WORKING DAYS from the date of receipt by the Client . Any failure to return a Showroom item listed on this form within the agreed time frame will be interpreted as an acceptance of a contract of sale.

SUPPLIER SAMPLES

All requested Samples are to be paid for at the time of order, payment can be either EFT or Credit Card (Visa, Master Card). Price charged will be at the 1-9 quantity price range, inclusive of freight.

IF AN ORDER IS PLACED FOR THIS ITEM, IT WILL BE CREDITED AND RECHARGED AT THE BULK ORDER PRICE.

Payment Method

EFT: **BANK:** Westpac **BSB:** 034-013 **ACC:** 364861

Credit Card: (Please Circle) Visa Master Card

Card No: _____ Expiry Date: _____

Name on Card: _____ Signature: _____

Freight

THE CLIENT WILL BE SOLELY RESPONSIBLE FOR ANY COSTS INVOLVED IN RETURNING ALL ITEMS. Williamson International will cover the cost of outbound freight for any sample garments requested.

I accept this Sample Garment Request form and certify that the above information is true and correct. I have read and understand the entirety of this form and agree to be bound by the conditions detailed on it.

Signed: _____ Name: _____ Date: _____