### Prices Effective from 1 January 2015

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Discount Rate</th>
<th>Full Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AQUAMOR™ SOIL IMPROVER</strong>&lt;br&gt;AS4419 Compliant</td>
<td>A concentrate for application through incorporation at 1:1 ratio to native sandy soils. Contains quality composted pasteurised mulch fines, pH-stabilised peat, clay and other ingredients. Will significantly improve the water and nutrient holding capacity of native sands, by improving soil structure, with savings of up to 50% in water used following application. The concentrated blend substantially reduces transport costs and is particularly economical when moved over long distances.</td>
<td><strong>$45.00 / m³</strong> + GST</td>
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<tr>
<td><strong>AQUAMOR™ SOIL BLEND</strong>&lt;br&gt;AS4419 Compliant</td>
<td>Pre-blended Aquamor Soil Improver developed for use as a direct planting medium with ideal physical, biological and chemical characteristics to ensure good plant establishment. Will significantly improve the water and nutrient holding capacity of garden soils, with savings of up to 50% in water used following installation.</td>
<td><strong>$35.00 / m³</strong> + GST</td>
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<tr>
<td><strong>AQUAMOR™ MULCH</strong>&lt;br&gt;AS4454 Compliant</td>
<td>Heavy, chunky, fully composted and pasteurised screened mulch produced exclusively from composted tree waste. Ideal for windy coastal locations, visually attractive and designed to retain its structure in harsh conditions. Aquamor Mulch is proven to be effective at reducing soil-moisture evaporation and suppressing development of weeds</td>
<td><strong>$55.00 / m³</strong> + GST</td>
</tr>
<tr>
<td><strong>ORGANIC SOIL CONDITIONER</strong>&lt;br&gt;AS4419 Compliant</td>
<td>50% Smart Approved Watermark Aquamor Soil Improver with additional quality composted pasteurised mulch fines, which will improve the physical, biological and chemical characteristics of the soils it is applied to. Will significantly improve the water and nutrient holding capacity of native sands as well as the organic content.</td>
<td><strong>$45.00 / m³</strong> + GST</td>
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<tr>
<td><strong>PLANTER BOX MIX</strong></td>
<td>Blended from Aquamor Soil Improver and local topsoil to increase water holding capacity, while reducing saturated bulk density, and stimulate healthy plant growth, Planter Box Mix is perfect for non-conventional garden areas and planter boxes.</td>
<td>P.O.A</td>
</tr>
<tr>
<td><strong>ROOFTOP GARDEN SOIL</strong></td>
<td>Light Weight growing media with significantly lower bulk density than standard soil blends. Has good drainage and excellent water holding capacity to reduce watering requirements. Suitable in roof top gardens and pots/planter boxes.</td>
<td>P.O.A</td>
</tr>
<tr>
<td><strong>BULKA BAGS</strong></td>
<td>Eclipse Soils can package all products into Bulka Bags for alternative delivery options. Multiple sizing options available, depending on client specifications.</td>
<td>P.O.A</td>
</tr>
</tbody>
</table>

*Smart Approved WaterMark is Australia’s outdoor water saving labelling program for products and services which help to reduce water use around the home.*

**All prices are ex gate. Please contact Head Office for a competitive cartage rate.**

**HOURS:** MONDAY TO FRIDAY 7.00 AM - 5.00 PM  
SATURDAY 7.00 AM – 12 NOON

ABERGROMBIE SITE OFFICE ................................................................. 9437 2766
Michael Lambert: Manager, Soils........................................... 0408 922 710
Kurt Murray: Operations Manager ........................................... 0413 126 272
General Enquiries ................................................................. 9380 3333

The above discounted rates are for C.O.D. and approved account customers for payment within 30 days of date of invoice. Invoices paid after 30 days from date of invoice attract the full rate. Invoices are sent out on 1st of each month. Full terms and conditions are attached.
Terms & Conditions of Supply

1. Unless otherwise agreed in writing by the Supplier, the Buyer agrees that it will be bound by these terms and conditions if the Buyer places an order with the Supplier and it is accepted by the Supplier. The Supplier is not bound to by any terms and conditions in any document issued by the Buyer.

2. Unless otherwise agreed, if the Buyer has an approved credit account with the Supplier, the Buyer must pay for goods or services ordered by the Buyer within 30 days from the invoice date, or earlier if the approved credit limit is exceeded. Where the Buyer does not have a credit account with the Supplier, all goods and services are to be paid for prior to time of delivery.

3. Full payment must be received by the Supplier no later than 30 days from the invoice date. If payment is received within 21 days (inclusive) of the invoice date, a discount of 25% of the invoiced amount will apply. Payments received after 21 days from the end of month will attract the full invoice rate. Should payment not be made within 40 days from the invoice date, all account facilities may be temporarily or permanently suspended and recovery action commenced.

4. If the Buyer does not make payment by the due date, exceeds its credit limit at any time, commits any other material breach of these terms and conditions, or an insolvency event in respect of the Buyer arises or is reasonably suspected by the Supplier, the Supplier may (without limiting any other right or claim it may have against the Buyer) do any or all of the following:
   a. Charge the Buyer interest calculated on the daily basis on any portion of the Buyer’s account that is overdue at the National Bank of Australia reference rate for business loans, available to prime commercial customers, plus 2.5% calculated from the date the payment was due until the date payment is made (both dates inclusive).
   b. Vary or withdraw any approved credit limit and/or terms of trade.
   c. Cancel or suspend any unfulfilled orders or cease providing the services.
   d. Terminate any contracts between the Supplier and the Buyer and demand immediate payment of any moneys due and outstanding under those contracts.
   e. Cancel any rebate, discount or allowance due or payable by the Supplier as at the date of the event; or
   f. Institute any recovery process as the Supplier in its discretion decides at the Buyer’s cost and expense.

5. If any part of the invoice is in dispute, the balance will remain payable and must be paid when due. The Buyer has no right to set-off any claim against the Supplier from money owing to the Supplier.

6. When ordering goods or services from the Supplier, an official purchase order is to be submitted by the Buyer showing order number and full description of the goods or services ordered. Reference to the Company’s quote number should also be made (where applicable).

7. Without prejudice to any other rights the Supplier may have, the Buyer shall indemnify the Supplier for any loss, damage or expense incurred by it should the Buyer breach any term of the contract or cancel any order or part thereof after acceptance by the Supplier.

8. The Buyer agrees that it does not rely on the skill or judgement of the Supplier in relation to the suitability of any goods or services for a particular purpose unless:
   a. The Buyer has indicated that purpose in writing to the Supplier.
   b. the supplier has acknowledged in writing that the goods will be fit for that purpose, and
   c. the goods or services have been used by the Buyer in accordance with the Supplier’s product use guidelines.

9. The Buyer agrees that the Supplier shall be entitled to use the services of a credit agency from time to time to obtain information concerning the Buyer (and where the Buyer is a company, its Directors) in order to assess the Buyer’s credit worthiness and authorises the Buyer to collect and retain any such information relevant to this purpose.

10. The Directors and Shareholders of the Buyer (if a company) do hereby jointly and severally guarantee payment of the account and agree to enter into a form of guarantee used by the Supplier if the Supplier so requests.

11. This agreement contains the entire understanding of the parties as to its subject matter. There is no other understanding, agreement, warranty or representation whether express or implied in any way defining or extending or otherwise relating to these provisions or binding on the parties with respect to the goods or services of their operation.

12. If any provision of these terms or conditions is unenforceable, illegal or void, that provision is severed and the other provisions remain in force.

13. The Supplier may at any time amend or vary these terms and conditions or withdraw the credit facility by notifying the Buyer in writing of the amendment or variation.