

PURCHASE AGREEMENT AND TAX INVOICE Distributor Copy*

Nu Skin Enterprises Australia, Inc. (ABN 90 057 203 531) 2/2 Eden Park Drive, North Ryde, NSW, 2113 Phone: (02) 9491 0900 Fax: (02) 9491 0987 Email: dsaustralia@nuskin.com Website: www.nuskin.com.au

Important Notice to the Consumer

You have a right to cancel this agreement within 10 business days from and including the day after you signed or received this agreement. Details about your additional rights to cancel this agreement are set out in the information attached to this agreement.

| DISTRIBUT (Independent dis | OR NAME (SUPPL tributor for the products of I | IER) Nu Skin Enterprises Australia) | ABN/ACN | | | |
|--------------------------------|--|--|--|----------------------|--------------------|--|
| STREET AD | DDRESS | | | | | |
| PHONE | | FAX | EMAIL | | | |
| CUSTOME | R NAME | | | | | |
| STREET AD | DDRESS | | | | | |
| PHONE | | FAX | EMAIL | | | |
| The Supplie | er agrees to sell t d other charges | to the Customer and the Customer agrees to the Sustomer agrees to the other terms specified in | to purchase from the Suppli this Agreement. | er the followir | ng products for | |
| CODE | QUANTITY | DESCRIPTION | | UNIT PRICE (inc GST) | TOTAL (inc GST) | |
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| | | | | TOTAL | | |
| FREIGHT, HANDLING AND DELIVERY | | | | | | |
| AMOUNT TO PAY (ON DELIVERY) | | | | | | |
| | | | | | | |
| CUSTOMER SIGNATURE | | | DATE | | | |



Nu Skin Enterprises Australia Inc. is a member of the Direct Selling Association of Australia Inc. and subscribes to the DSA Code of Practice. www.dsaa.com.au

Nu Skin 100% Retail Money Back Guarantee

At Nu Skin Enterprises we pride ourselves on providing you with only the best quality products. If you are not entirely satisfied with your purchase we will gladly refund your money . In addition to any of your statutory rights as a retail customer you may for any reason, within thirty (30) days of purchasing, request from your Nu Skin Enterprises Distributor a 100% refund of the purchase price. Please provide the retail receipt with the returned products.

^{*} Please provide an identical copy of this Purchase agreement to the Customer (See Customer Copy attached).



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ADDITIONAL INFORMATION ABOUT YOUR CUSTOMER RIGHTS

Under the Australian Consumer Law (ACL) you have certain rights as a customer. Your rights to terminate this Purchase Agreement are described below. This assumes that this Purchase Agreement is an "unsolicited consumer agreement".

You have the right to terminate the Purchase Agreement within a 10 business day cooling-off period.

The provisions of the ACL will apply to extend the 10 business day cooling-off period in the following circumstances:

- 1. You may terminate this agreement for a period of up to 3 months if the salesperson (the supplier):
 - (a) visited or called you at times which are not permitted (namely on a Sunday, public holiday, before 9am or after 6pm on a week day or before 9am or after 5pm on a Saturday);
 - (b) did not disclose the reason for their visit or call (namely, to obtain your consent to the supply of goods or services);
 - (c) did not disclose their name and:
 - (i) if they are the supplier, their address; or
 - (ii) if they are not the supplier, the supplier's address; and/or
 - (d) did not leave when you requested.
- 2. You may terminate this agreement for a period of up to 6 months if the salesperson (the supplier):
 - (a) did not give you any information about the termination period; or
 - (b) breached requirements for unsolicited consumer agreements set out in any of sections 78 to 81 of the ACL.
 - (c) supplied the goods and/or services under this Purchase Agreement during the 10 business day cooling-off period if the value of the agreement exceeds \$500; and/or
 - (d) accepts or requires payment for the goods and/or services to be supplied under this Purchase Agreement during the 10 business day cooling-off period.

Any cooling-off period will commence on the business day after:

- (a) you signed the agreement (if you negotiated the agreement in person) or;
- (b) you receive the agreement (if you negotiated the agreement over the phone).
- **3**. The supplier is prohibited from:
 - (a) supplying goods and/or services under this Purchase Agreement during the 10 business day cooling-off period if the value of the agreement exceeds \$500; and/or
 - (b) accepting or requiring payment or any other consideration for the goods and/or services to be supplied under this Purchase Agreement during the 10 business day cooling-off period.

You may terminate this Purchase Agreement orally or in writing. This may be done by telephoning the supplier or writing to the supplier (using the supplier's contact details on the front of the Purchase Agreement). Alternatively, you may terminate the Purchase Agreement by completing the Cancellation Notice overleaf and sending it to the supplier.

^{*} Please provide an identical copy of this Purchase agreement to the customer (See Customer Copy attached).



SECTION 82 AUSTRALIAN CONSUMER LAW CANCELLATION NOTICE - UNSOLICITED CONSUMER AGREEMENT Distributor Copy*

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Right to cancel this agreement within 10 business day cooling-off period

You have a right to cancel this agreement without any reason within 10 business days from and including the day after you signed or received this agreement.

Extended right to cancel this agreement

SUPPLIER DETAILS (TO BE COMPLETED BY THE SUPPLIER)

If the supplier has not complied with the law in relation to an unsolicited consumer agreement described above, you also have a right to cancel this agreement by contacting the supplier, either orally or in writing.

Refer to the information attached to this agreement. You may have up to 6 months to cancel this agreement in certain circumstances. To cancel this agreement in writing, complete this notice and **send it to the supplier.** Alternatively, write a letter or send an email to the supplier.

NAME OF SUPPLIER STREET ADDRESS EMAIL ADDRESS ((Famy)) PHONE FAX ((Famy)) DETAILS OF GOODS OR SERVICES SUPPLIED UNDER THE AGREEMENT COST OF GOODS OR SERVICES DATE OF AGREEMENT TRANSACTION NUMBER ((Famy)) CONSUMER DETAILS NAME OF CONSUMER CONSUMER'S STREET ADDRESS I WISH TO CANCEL THIS AGREEMENT SIGNED BY THE CONSUMER DATE

Note: You must either return to the supplier any goods supplied under the agreement or arrange for the goods to be collected.

^{*} Please provide an identical copy of this Purchase agreement to the customer (See Customer Copy attached).



PURCHASE AGREEMENT AND TAX INVOICE Customer Copy

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ABN/ACN

Important Notice to the Customer

DISTRIBUTOR NAME (SUPPLIER)

You have a right to cancel this agreement within 10 business days from and including the day after you signed or received this agreement. Details about your additional rights to cancel this agreement are set out in the information attached to this agreement.

| (Independent distribu | itor for the products of | Nu Skin Enterprises Australia) | | | |
|--------------------------------|------------------------------------|---|--------------------------------------|-------------------------|--------------------|
| STREET ADDI | RESS | | | | |
| PHONE | | FAX | EMAIL | | |
| CUSTOMER N | IAME | | | | |
| STREET ADDI | RESS | | | | |
| PHONE | | FAX | EMAIL | | |
| The Supplier a | agrees to sell r rges, and subj | to the Customer and the Customer agrees t ect to the other terms specified in this Agree | o purchase from the Suppli ement. | er the produc | ts for the price |
| CODE | QUANTITY | DESCRIPTION | | UNIT PRICE (inc GST) | TOTAL (inc GST) |
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| | | | | TOTAL | |
| FREIGHT, HANDLING AND DELIVERY | | | | | |
| AMOUNT TO PAY (ON DELIVERY) | | | | | |
| | | | | | |
| CUSTOMER SIGNATURE | | | | ATE | |



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 - (a) visited or called you at times which are not permitted (namely on a Sunday, public holiday, before 9am or after 6pm on a week day or before 9am or after 5pm on a Saturday);
 - (b) did not disclose the reason for their visit or call (namely, to obtain your consent to the supply of goods or services);
 - (c) did not disclose their name and:
 - (i) if they are the supplier, their address; or
 - (ii) if they are not the supplier, the supplier's address; and/or
 - (d) did not leave when you requested.
- 2. You may terminate this agreement for a period of up to 6 months if the salesperson (the supplier):
 - (a) did not give you any information about the termination period; or
 - (b) breached requirements for unsolicited consumer agreements set out in any of sections 78 to 81 of the ACL.

Any cooling-off period will commence on the business day after:

- (a) you signed the agreement (if you negotiated the agreement in person) or;
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You may terminate this Purchase Agreement orally or in writing. This may be done by telephoning the supplier or writing to the supplier (using the supplier's contact details on the front of the Purchase Agreement). Alternatively, you may terminate the Purchase Agreement by completing the Cancellation Notice overleaf and sending it to the supplier.



Section 82 Australian Consumer Law

Cancellation notice - Unsolicited consumer agreement

Right to cancel this agreement within 10 business day cooling-off period

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Extended right to cancel this agreement

If the supplier has not complied with the law in relation to an unsolicited consumer agreement, you also have a right to cancel this agreement by contacting the supplier, either orally or in writing.

Refer to the information attached to this agreement. You may have up to 6 months to cancel this agreement in certain circumstances.

To cancel this agreement in writing, complete this notice and **send it to the supplier**. *Alternatively*, write a letter or send an email to the supplier.

| Supplier details (to be | completed by the suplier) |
|--|---------------------------|
| Name: | |
| Address: | |
| Email address (if any) | |
| FAX (if any) | |
| Details of goods or services supplied under the agreement: | |
| 11 | |
| Cost of goods or services: | |
| Date of agreement: | |
| Transaction number (if any): | |
| Consumer details | |
| Name of consumer: | |
| Consumer's address: | |
| I WISH TO CANCEL THIS A | AGREEMENT |
| Signed by the consumer: | |
| Date: | |

Note: You must either return to the supplier any goods supplied under the agreement or arrange for the goods to be collected. If the supplier does not collect the goods within 30 days, the goods become your property.