



TERMS AND CONDITIONS

The Bring and Buy stand exists to give members the opportunity to sell surplus or unwanted model railway and related items. The Society will sell them, on the Vendor's behalf, subject to these conditions:

- 1 – The Society will offer for sale, on the Vendor's behalf, the goods detailed on the appropriate proforma sheets (available on the Society's website). The Vendor warrants that the goods are his or her property (or that s/he has the legal right to sell them). Title to each item remains with the Vendor (or owner if selling on someone else's behalf) unless and until the item is sold. **Please note that goods cannot be sold without the Vendor's signature and membership number on the proforma, signifying acceptance of these conditions.**
- 2 – Books (in good condition) may be offered for sale, but magazines or DVDs will not be accepted.
- 3 – The stand manager may at his/her discretion decline any given item.
- 4 – Items are offered for sale as grouped on the sheets – for example, five Portescap motors will be treated as one lot unless listed individually.
- 5 – Each item must be labelled with the Vendor's membership number and the price sought, together with identification of the item (please number all your items in one sequence covering all your sale sheets).
- 6 – The Society and its representatives will take reasonable steps to ensure that items are not damaged or stolen while on the Stand, but **all items are accepted strictly at the Vendor's risk.**
- 7 - At a time not later than the conclusion of the Exhibition, the Vendor will return to the Stand and collect any unsold items, and will be notified of the sale price(s) realised. In consideration of the Society's efforts, the Society will retain commission (normally 10% including VAT) of the sale proceeds.
- 8 – In the event of any item(s) remaining unsold and uncollected, the Society may dispose of them in any way it sees fit and, subsequent to the Exhibition, agree the disposition of the proceeds of such disposition with the Vendor.

The Vendor will be reimbursed by cheque or BACS/FPS payment, which the Society Treasurer will endeavour to send within seven working days - to the Vendor's address as recorded in the Society's membership records, or to the Vendor's bank account if known to the Society. For relatively small amounts, at the stand manager's discretion, Vendors may also opt to be reimbursed in cash (at or before the conclusion of the Exhibition) from a representative of the Society.

If the Vendor so wishes for his / her own records, a copy of the Vendor's sale proforma can also be sent by post or email within a few days of the Exhibition.
