

SolShare: How to order Australia

SolShares can be ordered directly from Allume. Please allow up to 4 weeks for delivery from the date of accepting your SolShare quotation.

To secure your SolShare order, please do the following:

1. Accept your Allume Energy quotation

If you have not already done so, request a formal quotation from your Allume Energy representative or send an email to sales@allumeenergy.com.au

Accept the quotation via the link in the email containing your quote.

- ✓ This secures SolShare stock for your order
- ✓ Allume Energy will send you an invoice for your order

2. Provide shipping details

Send a purchase order (P0) or other written correspondence with the following information to orders@allumeenergy.com.au and CC your Allume Energy representative:

- a. Allume Energy quotation number
- b. Number of SolShare units, shipping and other peripherals as per your quotation
- c. Shipping delivery address
- d. Shipping contact person (name, email, phone number)
- e. Required SolShare delivery latest date/timeframe
- f. Tail lift requirement (if a forklift is not available at the delivery address, tail lift is typically required)
- ✓ This provides Allume Energy with all the information required to organise your shipment.

3. Pay 30% deposit

Send a 30% deposit payment to the Allume Energy bank account details in your quotation/invoice.

✓ Once deposit is received, Allume Energy will process your shipment.

4. Final payment

Send the remaining 70% payment to the Allume Energy bank account details in your quotation/invoice. Final payments are typically due 30 days after invoicing.

For other billing-related enquiries, please contact orders@allumeenergy.com.au.