

Application for 30 Day Credit Account

Company Name:

Trading Name:

Registered Address of Business:

Delivery Address:

Postal Address of Business:

Full Names Residential Address and Phone Numbers of Directors/Partners

Sole Trader: Partnership: Company: Other:

Purchasing Officer: Email:

Telephone No: Fax No:

Accounts Officer: Email:

Type of Business:

Bank: Branch:

ABN : Year Business Commenced:

Name of three current trade references:

1. Tel. No. Fax No.
2. Tel. No. Fax No.
3. Tel. No. Fax No.

Estimated credit requirement Monthly Annually

Terms of Trading

That I/we will make payment of all amounts owed to United Fasteners QLD Pty Limited no later than the end of the month following the month of purchase. I warrant that the above information is correct and I authorise United Fasteners QLD Pty Limited to carry out all credit checks as is considered necessary.

Signature: Position:

By the signature hereon, the applicant confirms and agrees that the standard conditions of sale as set forth in this application shall apply to all sales of goods by United Fasteners QLD Pty Limited, to the applicant or to any person at the applicant's request.

Date: Witness: (Print Name)



TERMS AND CONDITIONS OF SALE

1. Terms of Payment

Net payment, with in 30 days from the end of the month in which the goods are purchased. Any expenses, costs or disbursements incurred by the Supplier in recovering any outstanding monies including debt collection agency fees and solicitor's cost shall be paid by the Customer. Interest may be charged on accounts which remain unpaid for more than 60 days until payment is received in full.

2. Delivery

Where special freight requirements are requested the charges for freight will be the receiver's responsibility.

3. Claims

Any claims against United Fasteners QLD Pty Limited must be made in writing within 7 days of delivery of the goods except claims for non-delivery which must be made in writing within 14 days from the date of invoice. All claims must refer to a relevant invoice number, date of invoice and reason for claims.

4. Returns

No freight charges for goods returned at the volition of the Purchaser shall be acceptable by United Fasteners QLD Pty Limited unless authorised by United Fasteners QLD Pty Limited in writing prior to the goods being returned. Goods returned for credit may be subject to a 15% handling fee.

The following goods cannot be returned for credit under any circumstances:

- a) Goods specially made, or purchased for the Purchaser;
- b) Goods damaged or altered in any way by the Purchaser.

5. Retention of Title

- a) Property in the goods shall not pass to the Purchaser until United Fasteners QLD Pty Limited has received payment in full for the goods. If the Purchaser fails to make any payment when due or commences to be wound up or is placed under official management or becomes insolvent or bankrupt or commits an act of bankruptcy, it shall be lawful for United Fasteners QLD Pty Limited without previous notice to repossess the goods and enter any premises for the purpose of such repossession.
- b) Until United Fasteners QLD Pty Limited has received payment in full for the goods the Purchaser shall store the goods safely in such place and in such manner to ensure that they are capable of being clearly identified as the property of United Fasteners QLD Pty Limited.
- c) Notwithstanding the provisions of paragraph (a) hereof where United Fasteners QLD Pty Limited has not received payment in full for the goods the Purchaser shall be at liberty to sell and deliver the goods (or any part thereof) to a third party in the ordinary course of business that, should United Fasteners QLD Pty Limited so require, the Purchaser will assign to United Fasteners QLD Pty Limited all its rights in respect of the moneys owing by the third party to the Purchaser thereof.

Company Name: **Date:**

Signed By: **Witness:**

Position Held: **Print Name:**

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3/679 Boundary Road, Richlands QLD 4077
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