



ABN 79 122 047 205

Full Name of Company: _____

Trading Name (if applicable): _____

Indicate Business Type: **Company** **Partnership** **Trust** **Sole Trader**
(Circle applicable)

ABN: _____

Address: _____ Suburb: _____ Post Code: _____

Postal Address: _____ Suburb: _____ Post Code: _____
(If applicable)

Ph: _____ Fax: _____ e-mail: _____

Nature of Business: _____

Established: _____ years

Accounts Contact: _____ Phone: _____

Preferred method of receiving Invoices: **Email** **Fax** **With goods** **Post**
(Circle applicable)

Email address for Invoices (if applicable): _____

Name of Company Directors / Proprietors

Name	Signature
1. _____	_____
2. _____	_____
3. _____	_____

Please note that by signing this document you are acknowledging that you agree to abide by our standard term's and conditions of sale.

Current Trade References

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Approximate amount of credit sought each month \$ _____

OFFICE USE ONLY

Approved: Yes / No	Date:	Credit limit \$
Name:	Signature:	
Comments if any		



1. The credit account must be paid in full on or within 30 days of the invoice date.
2. Overdue accounts may result in the withdrawal of credit facilities and legal action. Interest may be charged on overdue accounts at the discretion of the vendor at the current bank overdraft rate applicable with the vendor's bank.
3. The vendor shall retain legal title to all goods, as delivered to the purchaser, that are debited to the purchaser's credit account with the vendor, until such time as those goods are paid for in full. The purchaser further agrees to take all reasonable steps to safeguard all such goods for the vendor until such goods are paid for in full. The purchaser further agrees that all or any goods supplied by the vendor and identifiable by the vendor in the purchaser's possession, shall be surrendered to the vendor, upon his request, to the value of the amount outstanding on the credit account, should the purchaser breach any term or condition herein.
4. Credit facilities may be withdrawn at the vendor's discretion without notice, following any breach of any terms or conditions by the purchaser.
5. The purchaser agrees to pay all reasonable collection costs; including commissions and legal charges, on all monies outstanding on the credit account should the purchaser breach any terms or conditions herein as a result of any such action taken by the vendor to recover the debt.
6. In any or all legal actions that may arise from this contract the purchaser agrees to have such matters determined within the jurisdiction of the South Australian state courts.
7. The purchaser hereby permits the vendor to make enquires of whomever is deemed necessary for the purpose of assessing this application for credit and further permits those giving the information to the vendor, to do so without restriction.
8. Prices quoted
 - 8.1 May be subject to exchange rate variations.
 - 8.2 Are exclusive of GST.
 - 8.3 Are valid for 30 days unless otherwise stated.
9. Cancellation of an order or return of invoiced goods may attract a restocking fee.
10. All goods come with a twelve (12) month warranty, valid from the invoice date, unless otherwise stated. Validity of any warranty claim shall be determined by the manufacturer or their authorised repair agent.
11. All products supplied from the United States of America are subject to that country's Export Administration Regulations.

NOTE: Please direct any queries or correspondence to:

Accounts Receivable
190 Wright Street,
ADELAIDE SA 5000

Ph: +61 8 8231 3455
Fax: +61 8 8231 3466
admin@triplepoint.com.au