



CREDIT APPLICATION FOR 30 DAY ACCOUNT

Trading Name _____ ABN _____
 Trading Address _____
 _____ Post Code _____
 Phone No. _____ Fax No. _____
 Registered Name _____ DX No. _____
 Delivery Address _____
 _____ Post Code _____
 Email Address _____ Accounts Contact _____

Type of Business

Trust Sole Proprietor Public Company Proprietary Limited Company Partnership

Proprietors, Partners or Directors full names and addresses

1. Name _____ Home Address _____

 2. Name _____ Home Address _____

 3. Name _____ Home Address _____

Business Information to support the application Trade References (Credit Accounts in force for more than 3 months)

1. Contact Name _____ Phone No. _____
 Business Name _____
 2. Contact Name _____ Phone No. _____
 Business Name _____
 3. Contact Name _____ Phone No. _____
 Business Name _____

Estimated monthly credit required \$ _____

Payment terms are strictly 30 days from statement date. Credit facilities will be cancelled if payment is overdue.

Signed _____ Name _____
 Position _____ Date _____
 Signed _____ Name _____
 Position _____ Date _____

Please Note

If the applicant is a partnership then all partners should sign. If the application is for a company then at least two directors should sign. The terms and conditions should be read and agreed to before signing the application.

NORTH SHORE OFFICE SUPPLIES

TERMS AND CONDITIONS OF SUPPLY

The terms of trade set out below govern all supplies of goods and services from North Shore Office Supplies, ABN 21 091 480 018 to the purchaser (you). Your acceptance of any goods or services from North Shore Office Supplies indicates your acceptance of these terms and conditions of supply.

1. You agree to pay any GST payable under the GST law, as defined in the in the A New Tax System (Goods and Services) Act 1999 (Cth), and any other government duties, levies or taxes payable in respect of the goods or service.
 - 2. Deliveries**
 - 2.1 All supplies of goods are subject to availability of stock at the time of delivery.
 - 2.2 Wherever possible, goods not supplied will be backordered and supplied when available.
 - 2.3 You are responsible for insurance and risk in the goods from the time they are received by the carrier for delivery to you or collected from North Shore Office Supplies.
 - 3. Warranties**
 - 3.1 Goods are subject to the manufactures' warranties only. North Shore Office Supplies will pass on those warranties to you, without itself being directly liable to you under any other warranty.
 - 3.2 Where the Trade Practices Act 1974 (Cth) (as amended) applies to the supply of goods or service under these terms of trade, you may have additional rights under the Act.
 - 3.3 Any warranty may be voided by damage to or misuse of the item, problems such as the product being used for an unintended purpose, inadequate packaging, cleaning or maintenance, tampering, unauthorised repairs and modifications.
 - 4. Payments and Property**
 - 4.1 Where North Shore Office Supplies has agreed in writing to extend credit to you, you must pay in full within 30 days nett of the date of statement. If you have not paid in full by the due date, North Shore Office Supplies may at its option charge collection costs (which may include legal costs of a solicitor – client basis).
 - 4.2 North Shore Office Supplies reserves the right to take any action it deems necessary against you trading outside these terms. This may include withholding supply or disposal of stock relating to orders, suspension of further services or the termination of credit facilities.
 - 4.3 Property and ownership of goods whether in their original form, modified form or incorporated into other goods, will not pass to you but will remain with North Shore Office Supplies until payment in full of the purchase price of the goods and all other amounts that you owe to North Shore Office Supplies for any reason are received.
 - 5. Goods Returned for Credit**
 - 5.1 North Shore Office Supplies will accept the return for credit of goods which are not faulty provided they are returned within 7 days of the date of the original purchase invoice.
 - 5.2 Before returning goods for credit, you must ensure that you have proof of purchase.
 - 5.3 Failure to comply with the procedures under clauses 5.1 and 5.2 will result in the goods being rejected by North Shore Office Supplies and returned to you at your expense.
 - 6. General Conditions**
 - 6.1 You agree to notify North Shore Office Supplies of any changes that affect the legal entity, structure or management control of your business.
 - 6.2 This Agreement is personal to you and you have no right to transfer or assign this Agreement or any rights given by this Agreement or any part of those rights without prior written consent of North Shore Office Supplies.
 - 6.3 The supply of goods to you does not transfer any right title or interest in any copyrights, trademarks or other intellectual property rights relating to those goods sold to you.
 - 6.4 Unless provision is made to you in writing, you agree that you shall not represent to any third parties that you are in any way acting for North Shore Office Supplies and North Shore Office Supplies will not be bound by any contracts that you make with any third parties for the sale of goods.
 - 6.5 North Shore Office Supplies reserves the right to change these terms of trade from time to time without notice.
- If any provisions of these terms of trade is held to be invalid or unenforceable for any reason, the remaining provisions shall remain in full force and effect and the parties shall adjust their respective rights and obligations in accordance with the spirit and intent of the parties shown by these terms of trade.