

JDS Metal Doorframe Manufacture Pty Ltd

ABN 41 113 867 762

Credit Account Application Form

21 Alloa Rd Maddington

Ph: +61-8-9493 3356 Fax: +61-8-9493 3358

www.jdsmetaldoorframe.com.au

sales@jdsmetaldoorframe.com.au

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CREDIT APPLICATION

Trading Name:		
Company Name:		
Invoice Address:		
	Post Code:	
Delivery Address:		
	Post Code:	
Contact Details:	Administration:	Purchasing:
	Telephone:	Telephone:
	Fax:	Fax:
	E-mail:	E-mail:

Credit Limit Required: \$ per month

Sole Trader	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Pty. Ltd. Company	<input type="checkbox"/>	Government	<input type="checkbox"/>
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(Please tick appropriate box)

Sole Trader / Partnership

Owners

Full Name:		
Address:		
	Post Code:	
Full Name:		
Address:		
	Post Code:	

Registered Company

A.B.N.	<input type="text"/>	A.C.N.	<input type="text"/>
Date Registered:	<input type="text"/>		

Directors

Names:	1 <input type="text"/>	2 <input type="text"/>
	3 <input type="text"/>	4 <input type="text"/>
Registered Address:		
	Post Code:	
Bank:	<input type="text"/>	Branch: <input type="text"/>

Trade references apart from current Metal Doorframe Supplier.

1 <input type="text"/>	Telephone: <input type="text"/>
2 <input type="text"/>	Telephone: <input type="text"/>
3 <input type="text"/>	Telephone: <input type="text"/>

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CREDIT APPLICATION cont.

TERMS OF TRADING

TITLE: Property in any Goods and Services of JDS Metal Doorframe Manufacturing Pty Ltd range shall not pass to the buyer until payment in full has been received by JDS Metal Doorframe Manufacture Pty Ltd.

PAYMENT: The total amount of Invoice is due and payable in full within 30 days of statement date. Amounts outstanding after 30 days may incur an interest charge at the rate of 1.5% per month.

DELIVERY: The Invoice for the Goods shall be proof of delivery of the Goods.

CLAIMS: Claims for short or incorrect deliveries must be made within eight (8) working hours from either receipt or delivery of goods, and must state invoice number and date.

RETURNS: Returns will not be accepted without prior notification, which must include Invoice number and date and reason for return. Goods returned by fault of customer may incur a 30% restocking fee.

I/We agree that **JDS Metal Doorframe Manufacture Pty Ltd** may give to and seek from any credit providers named in this application, information about my/our credit arrangements.

I/We understand that this information can include any information about my /our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.

I/We understand that your terms of trading are net 30 days, which obligates me/us to settle my/our account in full within 30 days of statement date.

I/We understand that in the event of an overdue account is placed with a debt collection agency or any such body, all costs incurred will be at my/our (account holder's) expense. Title of Goods does not pass until all outstanding monies paid in full.

I/We certify that the above information is correct and agree to the Terms and Conditions of Sale.

Name: _____ Signature: _____

Position: _____ Date: _____

Name: _____ Signature: _____

Position: _____ Date: _____

Office Use

Account Manager: _____

Freight Charge: _____

Account Code: _____

Date: _____

Terms and Conditions of Sale

SUBMISSION OF AN ORDER OR THE ACCEPTANCE OF QUOTATIONS, SERVICES AND GOODS FROM JDS METAL DOORFRAME MANUFACTURE PTY LTD IS AN AUTOMATIC ACCEPTANCE OF THE BELOW TERMS AND CONDITIONS OF SALE.

PRICES: All quoted prices or prices set out or referred to are recommended prices only and JDS Metal Doorframe Manufacture Pty Ltd is under no obligation to comply with these recommendations unless a written agreement has been approved by both parties.

All prices listed are subject to variation and or alteration without notification from JDS Metal Doorframe Manufacture Pty Ltd.

All prices mentioned are G.S.T. exclusive unless otherwise stated.

QUOTATIONS: All quotations shall remain valid for 30 days from the date of issue unless otherwise stated by JDS Metal Doorframe Manufacture Pty Ltd.

ORDERS: JDS Metal Doorframe Manufacture Pty Ltd requires a written order confirmation before any delivery can be actioned. Order confirmations submitted by fax or as an E-mail file attachment shall be accepted providing they are on a business letterhead or are in form of an official order.

Amendments shall not be accepted unless also confirmed in writing.

Cancellations must be given to JDS Metal Doorframe Manufacture Pty Ltd in writing prior to commencement of manufacturing of goods. The company requires twenty four (24) hours to process the cancellation of any order. If any part of the order has been manufactured the purchaser must compensate JDS Metal Doorframe Manufacture Pty Ltd for any expenses incurred prior to cancellation.

Payment: JDS Metal Doorframe Manufacture Pty Ltd reserves the right to require payment in full prior to delivery of any goods. In case of goods sold on credit the terms of trading stated in the Credit Application form will apply. Property in any goods and services of JDS Metal Doorframe Manufacture Pty Ltd range shall not pass to the buyer until payment in full has been received by JDS Metal Doorframe Manufacture Pty Ltd.

The total amount of Invoice is due and payable in full within 30 days of statement date. Amounts outstanding after 30 days may incur an interest charge at the rate of 1.5% per month.

Any account outstanding for more than 90 days shall incur debt recovery fees and such fees will be added to form part of the principle debt.

Delivery: JDS Metal Doorframe Manufacture Pty Ltd reserves the right to apply a delivery charge and any dates given shall be an approximate only and no liability shall be accepted for any losses or expenses incurred as a result of delay in delivery.

The customer assumes risk of loss or damage upon delivery or collection of goods.

Claims: Claims for non-conforming deliveries or services (incomplete, defective or incorrectly supplied) will only be considered if made within eight (8) working hours from either receipt or delivery of goods, invoice number and date must be stated. All delivery checks are the full responsibility of the customer.

Warranty: JDS Metal Doorframe Manufacture Pty Ltd warrants the goods and services are free from defect in material and workmanship at the time of delivery or collection by the customer. All other warranties expressed or implied are excluded in this clause. In the event that the goods pursuant to this invoice/delivery docket is a supply of goods to a customer as defined in the Trade Practices Act 1974 nothing contained herein excludes, restricts or modifies any condition, warranty right or remedy which pursuant to the act permits JDS Metal Doorframe Manufacture Pty Ltd liability to this warranty shall be limited to the replacement of goods or acquiring of equivalent goods.

Limitation of

Liability: Whether in contract or negligence, JDS Metal Doorframe Manufacture Pty Ltd will be limited to damages up to an amount equal to the purchase price of the goods to a maximum of \$500.00. Under no circumstances will JDS Metal Doorframe Manufacture Pty Ltd be liable for any loss of profit or other consequential damages arising from any product or service supplied by JDS Metal Doorframe Manufacture Pty Ltd.