

APPLICATION FOR 30 DAY ACCOUNT



WCP Supplies Pty Ltd *trading as*
Penfold by Office Choice
ABN: 24 184 961 624

Accounts Department
Tel: (08) 8417 7201
Fax: (08) 8241 7352
PO Box 222, Brompton 5007 SA

Payment Details
BSB 065 000
Account 10776399
Fax remits to: (08) 8241 7352

1. Business Information

Registered name		Trading Name	
ABN		ACN	
Type of Business		No. of Employees	
Registered Office Address		Mailing Address (if different to registered office)	

Please advise our Accounts Department in writing (attach to this application), should you wish to restrict the use of this account by the issue of a Purchase Order or Letter of Authority for each purchase.

<u>Purchase Contact</u>		<u>Accounts Contact</u>	
Telephone		Telephone	
Fax		Fax	
Email Address		Email Address	

Do you require Internet Ordering? (Please circle) YES NO

2. Names of Principals

Please list the full name and address of the owner, or partners, or directors of the Applicant

Name	Address

3. Trade References

Please list the full name, telephone number and address of three trade referees

Name	Phone	Address
1.		
2.		
3.		

4. Terms (all applicants must accept)

The Applicant makes the application to WCP Supplies Pty Ltd (the Company) for a credit facility. The Company will confirm acceptance in writing. It may send statements of account showing the moneys due from the Applicant. Such moneys are payable on demand but until such a demand is made moneys are due 30 days from invoice. The Applicant declares that at the time of making this application the Applicant is able to pay their debts as they fall due. Where an Applicant does not elect to control their purchases by Purchase Orders, Letter of Authority or Priority Card, the Applicant agrees that all purchases made on the credit account, even those made by persons without authority or by persons not employed by the Applicant or both, shall be payable by the Applicant. This agreement shall be governed by and construed in accordance with the laws of South Australia, Victoria and New South Wales for the time being in force and the parties agree to submit to the non-exclusive jurisdiction of the courts of that jurisdiction. Notwithstanding delivery, installation and acceptance of the product, title and beneficial acceptance of the product (Excluding software) will not pass to the customer, but will be retained by the Company until payment of the total price or any other amount due under the agreement have been received in full by the Company from the Customer. If any payment is not received by the due date or upon the happening of any event entitling the Company to terminate the Agreement, the Company may enter Customer's premises to retrieve and repossess the product supplied. If payments remain outstanding outside the terms of trade full costs for debt collection will be the responsibility of the account holder. If the Company considers it relevant to assessing my/our application for commercial credit, I/we agree to the Company obtaining from a credit reporting agency a credit report containing personal credit information in relation to commercial credit provided by the Company. If the Company considers it relevant in collecting overdue payments in respect of commercial credit provided to me, I/we agree to the Company receiving from a credit reporting agency a credit report containing personal information in relation to the collecting overdue payments. I/we agree that the Company may give to and seek from any credit providers named in this credit application and any credit providers that may be names in a credit report issued by a credit reporting agency 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 the undersigned on behalf of the Applicant have read and agreed to the terms and conditions of sale contained on this form

Signature	Full name	Position	Date

Account Manager (please identify): _____

Supplying store (please tick):

Dudley Park, SA

Hallam, VIC

Baulkham Hill NSW

51 Pirie St, Adelaide

423 Bourke St, Melbourne

575 Bourke St, Melbourne