



Application For Credit

Thermal Label Co Limited

PLEASE RETURN THIS FORM TO
 PO Box 305-253 Triton Plaza, North Shore
 Printing dept Fax: (09) 415-0817

BUSINESS TYPE (Please Tick): Registered Company Partnership Sole Trader Individual

INDIVIDUAL - FIRST NAMES : _____ LAST NAME: _____

COMPANY - REGISTERED NAME: _____

TRADING NAME (If different from above Name): _____

COMPANY CONTACT : _____ POSITION : _____

POSTAL ADDRESS: _____ DELIVERY ADDRESS: _____

NATURE OF BUSINESS: _____

BUSINESS TELEPHONE No: _____ FACSIMILE No: _____

E-MAIL ADDRESS _____ MOBILE No: _____

BANK & BRANCH: _____

ACCOUNTANTS: _____

REGISTERED OFFICE ADDRESS: _____

COMPANY INCORPORATION No : _____ GST REG No: _____

PAID UP CAPITAL : _____

PLEASE LIST FULL NAME AND ADDRESSES OF PRINCIPAL DIRECTORS OR PARTNERS OR SOLE TRADER			
SURNAME	CHRISTIAN NAMES	PRIVATE ADDRESS	TELEPHONE

HOW LONG IN PRESENT BUSINESS (IF OPERATING LESS THEN 2 YEARS) _____

CREDIT REFERENCES: Nominate businesses who you have traded with for at least 6 months (exclude service accounts eg petrol, oil & gas)

COMPANY NAME	ADDRESS OR BRANCH	TELEPHONE
1		
2		
3		

I/we declare the above particulars to be true and correct, and I/we agree to the standard terms and conditions of sale on page 2 of Thermal Label Co Limited Application for Credit, and I/we also agree that, in event of default in the payment of an account, Thermal Label Co Limited shall be entitled to recover, along with the outstanding debt, all legal costs and any other costs reasonably incurred in recovering the outstanding amount. I/we further agree that interest shall be paid on any such outstanding sum at the current daily overdraft interest rate being charged at the National Bank from the date upon which payment falls due until the date of payment and shall form an integral part of any overdue debt.

AUTHORISED APPLICANT'S SIGNATURE: _____ **POSITION:** _____

PLEASE PRINT NAME IN FULL: _____

PLEASE NOTE: If partnership, all partners must sign _____ **DATE:** / /

Privacy Act 1993 – Authorisation

"I/we authorise any person or company to provide you with such information as you may require in response to your credit and/or enquiries. I/we further authorise you to furnish to any third party details of this application and any subsequent dealings that I/we may have with you as a result of this application being actioned by you and in relation to any account I/we may have with you."

Authorised Applicant's Signature: _____



Application For Credit

Thermal Label Co Limited

Standard Terms and Conditions of Sale

Definitions

The Vendor	Thermal Label Co Limited.
The Customer	The person or firm or company ordering or purchasing goods from the vendor.
The Goods	The goods specified in the order which are the subject of the condition herein.
The Conditions	Terms and conditions of the vendor herein contained relating to the supply of goods.
The Order	The order placed by the customer for the supply of the goods.

Payment Terms

The customer shall make payment to the vendor on the 20th of the month following invoice date. Variations from the normal payment terms may be agreed upon between the parties and must be signed in writing. The vendor reserves the right to defer future goods and services in the event of payment not being made within the specified terms.

Property and Risk

Ownership of goods shall not pass to the customer until payment in full of the purchase price for the goods is received by the vendor. Notwithstanding that ownership is retained by the vendor, risk in the goods shall pass to the customer when the goods are delivered to the customer or the customer's agent or into custody of a third party on the customer's behalf. While any monies are owed by the customer to the vendor, the customer grants to the vendor the free and uninterrupted right to enter the customer's premises during normal business hours to inspect any of the goods and to uplift those goods if the customer is in default of payment. The vendor shall not be held liable for any damage caused as a result of entering the customer's premises and repossessing the goods. All costs of repossession and repairing goods damaged while in the possession of the customer or on repossession shall be paid by the customer.

Assignment

Unless otherwise agreed in writing the customer will not assign either the benefit or burden of any contract with the vendor.

Severability

The invalidity of any individual provisions of these conditions shall not affect the validity of the remaining provisions.