

Western Tool Distributors Pty Ltd

ABN: 79 007 330 145

16 Moojebing Street

Bayswater WA 6053

Postal: PO Box 307, Bayswater WA 6933

PH: 08 6278 3488 FAX: 08 6278 3499

Email: wtd@westnet.com.au

30 DAY CREDIT ACCOUNT APPLICATION

Applicant's Trading Name: _____

Registered Company Name: _____

Postal Address: _____

Delivery Address: _____

Australian Business Number: _____

Telephone: _____ Fax: _____ Email: _____

Company Structure: Public Propriety Partnership

 Sole Trader Government Department

Paid Up Capital : _____ Shareholders Funds: _____

Directors/Partners

Name	Address	Phone No
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Bank Details: Name and Branch _____

Accounts Payable Contact: _____ Phone No _____

Estimated Monthly Purchases: _____

Backorders (will customer accept) Yes/No

Trade References (Major Suppliers greater than 2 years trading history)

(1) _____

(2) _____

(3) _____

Terms and Conditions

These Terms and Conditions are binding to the sales of all products supplied by Western Tool Distributors Pty Ltd to the company appearing below.

1. The Credit Guarantor (henceforth known as the “Company”) and the Credit Guarantee (henceforth known as the “Customer”) agree to trade as per the terms and conditions set out below. By receiving delivery and/or supply of all or a portion of the goods, equipment, parts, labour or services the Customer shall be deemed to have accepted these Terms.
2. Payment is due to The Company THIRTY (30) days from end of month of receipt of goods. Any alteration to these terms must be negotiated prior to the due date and confirmed in writing by WTD Credit Control Department. Any variation to the agreed variation may be revoked at any time by WTD. The customer is liable for all reasonable expenses such as debt collection and legal costs incurred by WTD in the recovery of monies owed to WTD from the customer.
3. All WTD prices are subject to change and all Goods will be charged at the price ruling at the date of the invoice. Any Goods and Services Tax as per the Goods and Services Tax Act 1999 will be payable by the customer.
4. Delivery times will be estimated and WTD will not be liable for any delay in supply. The Customer will not be relieved of any obligation to receive goods on the basis in a delay in delivery times. WTD may refuse to supply an order to the Customer at its absolute discretion and pending a satisfactory credit assessment of the Customer by WTD. The customer is deemed to have received the goods in marketable condition on receipt of invoice and/or delivery docket. Goods may be collected and signed for from the WTD warehouse, or at the Customers request shipped by a nominated transport company. In this case the customer agrees to pay shipping charges. Goods under the weight of 25 kg’s may be shipped at the cost of WTD.
5. Until full payment has been made for the Goods ownership of the Goods remain the property of WTD. Should the Customer become bankrupt, compounds its creditors, has a judgement entered against it in any court WTD can enter and collect said unpaid for goods from any premises these are held.
6. Any order that cannot be filled on receipt of an order will be placed on back order unless expressly stated by the Customer that back orders are not accepted.
5. No Cancellations or partial cancellations of an order by the Customer will be accepted without the written consent of WTD. All claims for lost, incomplete or goods damaged in transit must be made in writing within 10 days of the goods being despatched. All claims must refer to original invoice number, date and a statement regarding the nature of the claim. Otherwise, the Customer shall be deemed to have accepted the Goods and shall not refuse to pay for the goods supplied.
6. WTD supplies goods under the statutory conditions implied by the Trade Practices Act (1974) and provides a warranty service if required. Under no circumstances are goods returned to WTD without prior consent of WTD Management Team and under no circumstances will the said Goods be credited.
7. No warranties except those implied and that cannot be excluded by law are given by WTD in respect of Goods or services supplied. Warranty is limited to repair, replacement or the supply of an exchange/equivalent product. Limited warranty service is available provided the goods are returned at the Customers cost to WTD and include copies of original purchase and sales dockets, a complete description of the problem. Return delivery is at the cost of WTD.
8. To enable WTD to assess the Customer’s application for credit the Customer authorises WTD to obtain from a credit-reporting agency a credit report containing personal information about the Customer and it’s Guarantors pursuant to Section 18K(1)(b) of the Privacy Act. The Customer understands that this information can include information regarding its credit worthiness, credit standing, credit history and credit capacity and will directly reflect on the decision regarding allowing of the Customer Credit.
9. These terms are governed by all relevant Federal, State and Territory Laws and Acts.

Directors Signature

.....DATE: / /

Directors Signature

.....DATE / /

Directors Signature

.....DATE / /

I/We being director/s(Proprietor/s) of the above company (business) request Western Tool Distributors Pty Ltd to permit the company (Business) to operate a credit account and acknowledge the trading terms above.

Office Use Only

Account Approved By: _____ Date: _____

Account Number Allocated: _____

References Checked: _____

Comments: _____