



Harcor Security Seals Pty Ltd

Confidential Credit Application

Date: _____ ABN: _____

Company Name: _____

Invoice Address: _____
P/Code: _____

Delivery Address: _____
P/Code: _____

Contact Name (*Purchasing*): _____ Phone No: _____

Fax No: _____ Email Address: _____

Type of Business: (Sole Trader, Partnership, Ltd Co): _____

Business Bank: _____ Branch: _____

Trade References

1/ _____ Email: _____

2/ _____ Email: _____

3/ _____ Email: _____

I/We hereby apply to have a Credit Application opened in My/Our name for approximately \$..... Per month and I/We understand that the conditons on which this facility is granted and will be continued, is in observance of Harcor Security Seals Trading Terms & Conditions.

Date: _____ Signature: _____ Title: _____

Office Use Only

Reference Checks:

Special Comments:

1/ Average Monthly Sales: \$..... Days to Settle:.....

2/ Average Monthly Sales: \$..... Days to Settle:.....

3/ Average Monthly Sales: \$..... Days to Settle:.....

Customer Code: _____ Approved: _____ Date: _____

Harcor Security Seals Pty Ltd (ABN: 89 002 537 484)

Unit 3/1 Skyline Place,

Frenchs Forest NSW 2086

Ph: 02 9454 4200 Fax: 02 9454 4211

Visit our Website at www.harcor.com.au for our full range of products



Harcor Security Seals Pty Ltd

Trading Terms & Conditions of Sale

1. **ALTERATION:** Unless otherwise stated in writing the price of the goods shall be the price ruling at the date of delivery.
2. **PRICES:** Prices are quoted 'exclusive of GST' unless stated.
3. **GST:** GST will be applied at the rate as deemed by the Australian Tax Office.
4. **FREIGHT:** Unless otherwise stated delivery to Metropolitan Sydney, Brisbane & Canberra is "Free into Store" – provided the order value is not less than \$600 (Inc GST). All other areas will be charged at cost. If the order value is less than \$600 (Inc GST) a delivery charge is applicable.
5. **TERMS:** Accounts are due and payable 30 days from date of invoice. Credit may be cancelled or suspended without notice if accounts are not paid by the due date. A finance charge of 2% per month on overdue amounts may be added to your account at the discretion of the Seller.
6. **TITLE:** Ownership and property shall pass from the Seller to the Buyer upon payment of goods in full. However if payment is not made within the agreed payment terms, the Seller shall without prejudice to any other remedies, be entitled to re-take possession of the goods.
7. **FORCE MAJEURE:** The Seller shall be entitled to delay or cancel delivery or to reduce the amount delivered if it is prevented from or hindered in or delayed in manufacturing, obtaining or delivering the goods by normal route or means of delivery through any circumstances beyond its control.
8. **CUSTOMISED GOODS:** Goods supplied to customised specifications, and without fault, will not be accepted for return or credit.
9. **RETURNS & CREDITS:** Unless approved otherwise, Goods ordered in error by the customer and returned for credit in saleable condition, are subject to a 10% restocking fee and must reference the original invoice number and return authority.
10. **ORDERS:** All orders must be received in writing by Fax (02) 9454 4211 or email: sales@harcor.com.au. No phone orders will be accepted without official written confirmation.

NSW +61 (0) 2 9454 4200 VIC +61 (0) 3 8581 9100 QLD +61 (0) 7 3209 8225 WA +61 (0) 8 9443 9010 harcor.com.au