



PERIBO PTY LIMITED A.C.N. 002 273 761 A.B.N. 24 377 402 466
58 Beaumont Road, Mount Kuring-Gai, NSW 2080 Australia
Tel: 02 9457 0011 Fax: 02 9457 0022 Email: info@peribo.com.au

Office use only

Date Application Received	/ /
Date Application Approved	/ /

CREDIT APPLICATION FORM

Please PRINT all details

Registered name of company, partnership or individuals: _____

Trading Name: *(if different to registered name)* _____

A.B.N. _____ S.A.N. _____ (required for customers placing EDI orders)

Mailing address: _____

Postcode: _____

Delivery address: *(if different to mailing address)* _____

Postcode: _____

Tel: _____ Fax: _____ Email: _____

Name & residential address of each director/partner:

1. _____

Postcode: _____

2. _____

Postcode: _____

Trading bank & branch: _____ Tel: _____

Trade references: *(three references required with telephone, fax and Email details):*

1. _____ Tel: _____ Fax: _____ Email: _____

2. _____ Tel: _____ Fax: _____ Email: _____

3. _____ Tel: _____ Fax: _____ Email: _____

Sole traders or partnerships

Name: _____ Signature _____ Date _____

Name: _____ Signature _____ Date _____

Company applications *(directors to sign alongside company seal & after guarantee)*

Please apply company seal

Signature _____ Date _____

Signature _____ Date _____

Guarantee

In consideration of Peribo Pty Limited advancing credit from time to time for goods supplied on a firm sale basis, we the undersigned, guarantee the performance of the above contract and indemnify the principal applicants.

Signed at _____ this _____ day of _____ 200__

Signature

Witness

1. _____

2. _____



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TERMS AND CONDITIONS OF TRADE

Peribo Pty Limited ('the Company') supplies goods on the following terms:

- i. Goods supplied by the Company shall remain the property of the Company until the Company has received in cleared funds payment in full of all amounts owing by the customer to the Company in respect of any goods or services supplied under any contract and until such time the customer shall hold the goods as bailee for the Company and the customer hereby acknowledges that a fiduciary relationship shall therefore subsist between the Company and the customer in respect of the goods.
- ii. Notwithstanding clause (i), the customer shall be entitled to use the goods in the ordinary course of its business and to resell the same.
- iii. Notwithstanding that property in any goods has not passed to the customer, the Company shall be entitled to sue the customer for the price of such goods if not paid on the due date.
- iv. The Company shall be entitled at any time to repossess goods which remain the property of the Company and the customer hereby grants to the Company, their agents and servants a licence to enter upon any premises where such goods are stored for the time being for the purpose of repossessing the same and agrees to give the Company such assistance as the Company may require for such purpose.
- v. Risk in relation to any goods shall pass to the customer upon delivery of the goods to the customer.
- vi. All invoices are to be paid within 30 days from statement date. The Company reserves the right to suspend delivery of further orders if payment terms are not strictly adhered to.
- vii. All trade discounts are by arrangement with a director of The Company.
- viii. All orders over \$200.00 invoice value are supplied freight free. Orders under \$200.00 invoice value attract \$13.50 small order surcharge.
- ix. All items are supplied firm sale.
- x. Credit balances are not redeemable for cash and are not transferable.
- xi. All claims for shortages and/or damaged goods must be made within 7 days of receipt of goods.
- xii. All claims for non-receipt and /or requests for proof of delivery must be made within 7 days of receipt of statement.

Acceptance of Terms of Trade (to be signed by Company director/Sole traders or partnerships)

Signed at _____ this _____ day of _____ 200__

Signature

Witness

1. _____

2. _____