

# FAIRFIELD ELECTRICAL SUPPLIES PTY LTD



ABN: 25 130 998 828  
 35 Bentley Street / PO Box 6926 Wetherill Park NSW 2164  
 www.fesnsw.com.au



**ACCOUNTS**

PH 02 9756 3833  
 FX 02 9756 6037  
 Email: accounts@fesnsw.com.au

**SALES**

PH 02 9756 3833  
 FX 02 9756 3838  
 Email : sales@fesnsw.com.au

## CREDIT APPLICATION FOR A 30 DAY ACCOUNT

Date: .....

**APPLICANT DETAILS**

Applicants Name			
Company Name			
Company ABN #			
Trading Name			
Trading Address			
Postal Address			
Address Of Registered Office			

Purchasing Contact :		Accounts Contact :	
Phone		Phone	
Fax		Fax	
Mobile		Mobile	
Email		Email	

Where did you hear about us?

<p><u>Type of Business Structure</u></p> <p><input type="checkbox"/> Pty. Ltd. Company      <input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Sole Trader              <input type="checkbox"/> Trust Co.</p>	<p><u>Type of Business</u></p> <p><input type="checkbox"/> Manufacturing      <input type="checkbox"/> Govt. Dept</p> <p><input type="checkbox"/> Contracting          <input type="checkbox"/> Retailer      <input type="checkbox"/> Other</p>
Date Business Commenced: .....	Bank Name .....
	Branch .....

**Credit Limit Required :**      \$ .....

**TRADE REFERENCES**

1. Company Name		
Phone	Fax	Email
2. Company Name		
Phone	Fax	Email
3. Company Name		
Phone	Fax	Email

**DETAILS OF DIRECTORS / PARTNERS**

1. Full Name .....	Date of Birth .....
Residential Address .....	Drivers Licence # .....
.....	A/H Phone # .....
2. Full Name .....	Date of Birth .....
Residential Address .....	Drivers Licence # .....
.....	A/H Phone # .....

I / We the undersigned, being Sole Trader / Partner / Directors of .....

Hereby personally request you to supply me / us / our Company, such orders as requested from you from time to time, and in consideration of you supplying the orders requested, I / We personally guarantee to pay you, in full, the amount payable in respect of such orders upon demand; as, and when, the account payable in respect of such orders, becomes due and payable.

I / We further agree, that this guarantee shall be a continuing guarantee, and shall extend to cover and be security for all sums of money at any time due to you, and that this guarantee shall not be determined by the death of me/us or any of us by notice of such deaths.

Where credit terms are allowed, all goods and services must be paid for by the 30th day from the end of the month of the date of invoice, unless alternative arrangements have been confirmed in writing by the Company.

The Company shall be entitled to charge interest at the rate of, 10% (ten per cent) per annum on all overdue accounts beyond the applicable trading terms.

The customer shall not be entitled to set off any sums payable hereunder against any claim which the customer may have against the Company under this contract or otherwise.

I / We agree and shall comply with the attached Terms & Conditions of Sale.

**SIGNATURE OF DIRECTORS / PARTNERS (All Directors/Partners must sign)**

Signature .....	Print .....	Date .....
Signature .....	Print .....	Date .....

**Major Corp. Only** : I hereby declare that I am duly authorised to sign this application on behalf of .....

Sign .....

Position .....

Print .....

Date .....

**OFFICE USE ONLY**

Date : .....

Debtor Code .....

Application Approved By .....

Discount Code .....

Application Refused By .....

Default Price .....

Reason .....

Sales Territory .....

Credit Limit Approved \$ .....

Sales Rep. .....

Letter To Be Sent  Yes  No

QBE C.L.E. .....

QBE Q / C .....

**FAIRFIELD ELECTRICAL SUPPLIES PTY LTD**  
**STANDARD TERMS AND CONDITIONS OF SALE**

**1. DEFINITIONS**

In these terms and conditions:-

"COMPANY" means Fairfield Electrical Supplies Pty Ltd

"CUSTOMER" means the person, Company, Organization or Partnership for whom an account is opened.

"ACCOUNT" means the account at Fairfield Electrical Supplies in the name of the customer.

**2. PRECEDENCE**

In the event of conflict or inconsistency between these conditions of sale and any of the Customer's inquiry, specification or order, then these conditions of sale shall prevail.

**3. VARIATION OF CONDITIONS**

No terms, provisions or conditions at variance with those set out herein shall be effective in any way unless and until specifically accepted by the Company in writing.

**4. PAYMENT**

Where credit has been satisfactorily established, terms are strictly net 30 Days, unless alternative arrangements have been confirmed in writing by the Company. If payment is not made within 30 Days of the end of the invoice month, the Company may withdraw the credit facility. No payment shall be withheld for any disputed portion of an account unless full details of the disputed portion are sent to the company together with the payment being made.

**5. TITLE OF GOODS**

Ownership of goods supplied shall remain with the Company until they have been fully paid for by the Customer.

**6. WARRANTY**

All goods supplied by the Company are guaranteed against faulty workmanship or materials for a period determined by, and subject to conditions of the manufacturer's warranty from the date of sale, after which liability on the Company's part ceases.

**7. LIABILITY**

Except as may otherwise be provided by law, the Company shall not be liable for any loss of profits or any other consequential loss or damage suffered by the Customer in consequence of any defect in workmanship, material or design of the goods.

**8. FORCE MAJEURE**

In the event of any happening beyond the Company's reasonable control, and in consequence of which the Company cannot fulfill its obligation, the Company shall be entitled to suspend delivery or to extend the delivery time of the goods concerned, and shall not be liable for any damages or any other compensation.

**9. PRICES**

Our recommended standard price lists are subject to variation without notice, and all Customer orders are accepted on condition that they will be invoiced at prices ruling at date of despatch. Written quotations are valid for 30 days from date of quotation, thereafter being subject to written confirmation. The price quoted by the Company is based on the quantities offered, and the Company reserves the right to requote if the quantity ordered by the Customer differs from the original quantity offered by the Company.

**10. CUSTOMER VERBAL INSTRUCTIONS**

The Company shall not be held liable for any errors or omissions arising from an oversight or a misinterpretation of Customer's verbal instructions.

**11. CLAIMS**

The company will not consider any claim for loss or damage in transit, or for shortage in quantity, unless notice is received in writing within seven (7) days from date of delivery.

**12. CREDITS**

Goods made to special order cannot be credited. Cut Lengths of cable will not be accepted for return under any circumstances. The Company will only consider a claim for the return of goods if:-

The claim is made within 14 days from date of delivery.

The goods are returned to the Company's store by the Customer, in their original packaging and in a clean and re-saleable condition.

In the case of special buy-ins against Customer order, the Company's supplier agrees to accept the goods back for credit.

Except for the return of faulty or incorrectly supplied goods, all other goods accepted back by the company for credit will be subject to a restocking fee of 20% (twenty percent) of their original invoice value, or a set fee \$30.00, whichever is greater.

**13. CANCELLATION OF ORDERS**

Orders cannot be cancelled except by arrangement, and then only on terms which indemnifies the Company against financial loss.