

CREDIT APPLICATION FORM IF A LIMITED LIABILITY COMPANY PLEASE COMPLETE THE DETAILS BELOW: COMPANY NUMBER 1. REGISTERED COMPANY NAME 2. TRADING NAME (IF DIFFERENT) ORI F NOT A LIMITED LIABILITY COMPANY PLEASE COMPLETE THE PROPRIETOR / PARTNER DETAILS BELOW: 3.(A). FULL NAME -ADDRESS (B). FULL NAME _ ADDRESS ALL APPLICANTS PLEASE COMPLETE THE DETAILS BELOW: 4. POSTAL ADDRESS POST CODE 5. DELIVERY ADDRESS POST CODE FAX NO. ALT CONTACT PH NO. 6. TELEPHONE NO. (BUS) _____ NATURE OF BUSINESS 7. DATE BUSINESS ESTABLISHED 8. APPROX MONTHLY PURCHASE VALUE \$ ___ 9. ELECTRONIC INFORMATION (A). EMAIL ADDRESS FOR MONTHLY STATEMENT (B). EMAIL ADDRESS FOR INVOICES (C). ACCOUNTS PAYABLE: NAME **EMAIL EMAIL** (D). PURCHASING OFFICER: NAME 10. PLEASE INDICATE HOW YOU HEARD ABOUT US (TICK ONE) RECOMMENDATION ATTWOODS ACCOUNT MANAGER ATTWOODS STORE FINDA ATTWOODS STAFF OTHER (WHERE?) GOOGLE SEARCH YELLOW PAGES 11. DO YOU WISH TO RECEIVE PROMOTIONAL MATERIAL VIA EMAIL? (TICK) YES NO 12. CURRENT TRADE REFERENCES _____ TEL NO. __ Customers with whom you have 30 day or more terms. Utilities, Banks, freight and fuel companies Are not acceptable. TEL NO. I / WE ACKNOWLEDGE E. C. ATTWOOD LIMITED'S TERMS OF TRADE ON THE REVERSE SIDE OF THIS DOCUMENT: NAME OF AUTHORISED OFFICER (PRINT) DATE _____ SIGNATURE POSITION << Please return form to your LOCAL BRANCH via POST/FAX OR EMAIL >> HAMILTON MT MAUNGANUI CHRISTCHURCH AUCKLAND PO Box 10358 PO Box 4160 PO Box 204207, 8c Birmingham Drive, Te Rapa 3241 Mt Maunganui 3149

Highbrook, Manukau 2161 Ph: 09 379 4125 Fax: 09 300 5445 accounts@attwoods.co.nz

Ph: 07 849 4846 Fax: 07 849 4847 salesham@attwoods.co.nz

Ph: 07 572 0290 Fax: 07 572 3996 salesmt@attwoods.co.nz

Middleton, Christchurch 8024 Ph: 03 348 6704 Fax: 03 348 6705 salesch@attwoods.co.nz

OFFICE USE ONLY AUTHORISED BY-— CREDIT LIMIT_ _ DATE _





The term"the Company refers to E.C.Attwood. The term the Buyer refers to the person, rm or company with whom the Company enters into a contract of sale.

ORDERS

All orders placed with the Company are accepted on the basis of these terms. No variation of these terms will apply unless accepted in writing by the company.

QUOTATIONS

Where a quotation is given by the Company for the price of goods, the quotation shall be valid for 30 days from the date of issue, butthe Companymay with draw the quotation at any time. Goods and Services Tax will be charged in addition to any quoted price.

DELIVERY

Delivery will be deemed complete when the goods are taken from the Company's premises, transported to the Buyers premises or to the place agreed by the Company in its quotation or acceptance. The Company will not be liable for any failuretodeliverattheagreedtime. The Companyreserves the right to delivergoods in instalments, and each instalment deemed to be a separate contract under the same provisions as the main contract.

CLAIMS AND RETURNS

Goods are supplied subject to all conditions, warranties and limitations implied by law, provided however, that the extent of the Company's liability shall be limited to replacement of faulty materials only. Except as provided by statute, the company will not be liable for any loss or damage arising directly or indirectly from the goods provided by the company, beyondthepriceofthosegoods. Anyclaims and requests forced it must be made within 14 days of invoicing. In each case, there levant invoice numbers must be quoted and an authorization for return number, must be obtained from the Company and quoted on all documentation returned with the goods. If the Company does allow a return of goods, the Company reserves the right to charge a restocking fee.

PAYMENT

The Buyer will pay for all goods bought from the Company by the 20th of the month following delivery. The Buyer will pay or reimburse all costs and expenses incurred by the Company's solicitor or debt-collecting agency to recover any amounts overdue for payment, and will pay 1.5% per month or part month on the overdue debt from due date to payment date.

TITLE AND SECURITY (PERSONAL PROPERTY SECURITIES ACT 1999:"THE ACT")

Until all sums due to the Company by the Buyer have been paid in full, the Buyer expressly agrees the Company has a purchase money security interest in all goods to secure payment of the purchase price of those goods and any other sums owing. The Buyer waives the right to receive veri cation of registration of this security interest, and its right sunder sections 120 and 121 of the Act. The Company's security interest in the goods continues in any new goods into which those goods are attached, and in any proceeds, book debts or accounts receivable arising from the sale of the goods. The Buyer gives irrevocable authority to the company to enter any premises occupied by the Buyer or on which goods are situated at any reasonable time after default by the Buyer (or before default if the Company believes default is likely) and to remove and repossess any goods and any other property to which the goods are attached or in which goods are incorporated.

COLLECTION AND USE OF INFORMATION

The Buyer authorises the Company to collect, retain and use any information about the Buyer for the purpose of assessing the Buyer's credit worthiness, enforcing any rights under these terms and conditions, or marketing any goods and services bytheCompanytotheBuyeroranyotherparty. TheBuyerauthorizesthecompanytodiscloseanyinformationobtainedto any person for the purposes set out in the foregoing clause. Where the Buyer is a natural person the authorities under the two foregoing clauses are authorities or consents for the purpose of the Privacy Act 1993.

LAWS OF NEW ZEALAND

The contract evidenced by these terms is governed by the laws of New Zealand. If goods acquired by the Buyer are for business purposes, the Buyer agrees that the Consumer Guarantees Act does not apply.

I/We	acknow	dedae	these '	Terms	of T	'rade

Name of Authorised Officer (Pri	nt)		-
Position:	Date:	Signature :	

Please sign and return both pages. Thank you