

Terms of Trade and Credit agreement – Application form
Return to credit control: **Fax: 09 6220899**

Particulars of purchaser (Ltd. Company, Partnership, Trust, Government, others)

Organisation Name: _____

Incorporation no _____

Trading name: _____
if different from legal name

Type of business: _____ Nos. Of employees: _____

Organisation type:
 Limited Company
 Trust
 Partnership
 Other

If "other", specify type: _____

Physical address: _____
_____ suburb _____ city _____

Postal address: _____

Telephone: _____ Fax: _____ Mobile: _____

e-mail address: _____

Accounts contact: _____ Accounts phone: _____

Billing address (if different): _____

Complete page 2

Particulars of purchaser (if individual or sole trader)

Full Name: _____

Date of birth: _____ Type of business: _____

Trading name: _____

Delivery address: _____

Postal address: _____

Telephone: _____ Fax: _____ Mobile: _____

Email address: _____

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Person acting on behalf of organisation:

Full name: _____

Position held: _____

Contact details: Telephone: _____

Fax: _____

Email address: _____

Authorised signatory: _____ Position: _____

Printed name: _____ Date: _____

I warrant the truth and accuracy of information supplied and am authorised to agree to accept these terms and conditions on behalf of the Purchaser and expressly acknowledge that all Goods sold by the Seller to (or for the account of) the Purchaser (whether in the past or in the future) are sold pursuant to these terms and conditions .

Terms & Condition of trade: go to www.nzfirstaid.com click “terms & conditions for remaining terms.

Please read the following terms and conditions of sale:

1. Payment in full is due by the 20th of the month following delivery of Goods. Customers failing to honour their obligations may, have their credit facility withdrawn and any negotiated price discounts revoked, and may also incur interest and collection charges.
2. This application may be subjected to credit checks for credit approval or collection of monies owed. The client also consents to the passing of information to credit agencies if the client fails to meet our financial contribution. Otherwise all information is confidential.
3. No Goods returned after 7 days. Returns must be received within 7 days quoting packing slip number.
4. Ownership of the Goods remains with the Seller and does not pass to the Purchaser until the Purchaser pays the Amount Owing in full and the Seller has released the Security Interest.