

Application for 30-Day Account



Premier Art Supplies

trading as **United Office Choice**
ABN: 48 166 232 668
Tel: 1300 760 031 | Fax: 1300 760 081
Email: sales@unitedoc.com.au
Web: www.premierart.com.au

Accounts

Department:
Tel: 08 8417 7262
Fax: 08 8241 7352
PO Box 222, Brompton
SA 5007

Payment Details:

BSB 035-000
Account 656552
Email Remits to:
remittances@unitedoc.com.au

1. Business Information

Registered Name

Trading Name

ABN ACN

Type of Business No. of Employees

Registered Address

Mailing Address

Same as above

Delivery Address

Same as Above

Please advise our Accounts Department in writing (attach to this application), should you wish to restrict the use of this account by the issue of a Purchase Order or Letter of Authority for each purchase.

Purchase Contact Name

E-mail

Phone Fax

Accounts Contact Name

E-mail address

Phone Fax

Do you require Internet Ordering Yes No

2. Names of Principals

Please list the full name and address of the owner, or partners, or directors of the Applicant

1. Name

Address

2. Name

Address

3. Name

Address

3. Trade References

Please list the full name, telephone number and address of three trade referees.

1. Name

Address

Phone

Fax

2. Name

Address

Phone

Fax

3. Name

Address

Phone

Fax

4. Terms & Conditions *(All applicants must accept)*

The Applicant makes the application to United Office Supplies Australia Pty Ltd (the Company) for a credit facility. The Company will confirm acceptance in writing. It will send statements of account showing the moneys due from the Applicant. Such moneys are payable on demand but until such a demand is made moneys are strictly due 30 days from end of month.

The Applicant declares that at the time of making this application the Applicant is able to pay their debts as they fall due. Where an Applicant does not elect to control their purchases by Purchase Orders, Letter of Authority or Priority Card, the Applicant agrees that all purchases made on the credit account, even those made by persons without authority or by persons not employed by the Applicant or both, shall be payable by the Applicant.

All details relating to pricing or supply agreements under this account remain commercially confidential and are not to be disclosed without the company's consent to any other third party. Any requests for trading information under the Freedom of Information Act will be at the discretion and legal advice of the company.

This agreement shall be governed by and construed in accordance with the laws of South Australia, Victoria and New South Wales for the time being in force and the parties agree to submit to the non-exclusive jurisdiction of the courts of that jurisdiction. Notwithstanding delivery, installation and acceptance of the product, title and beneficial acceptance of the product (Excluding software) will not pass to the customer, but will be retained by the Company until payment of the total price or any other amount due under the agreement have been received in full by the Company from the Customer.

If any payment is not received by the due date or upon the happening of any event entitling the Company to terminate the Agreement, the Company may enter Customer's premises to retrieve and repossess the product supplied.

If payments remain outstanding outside the terms of trade full costs for debt collection will be the responsibility of the account holder.

If the Company considers it relevant to assessing my/our application for commercial credit, I/we agree to the Company obtaining from a credit reporting agency a credit report containing personal credit information in relation to commercial credit provided by the Company.

If the Company considers it relevant in collecting overdue payments in respect of commercial credit provided to me, I/we agree to the Company receiving from a credit reporting agency a credit report containing personal information in relation to the collecting overdue payments. I/we agree that the Company may give to and seek from any credit providers named in this credit application and any credit providers that may be names in a credit report issued by a credit reporting agency information about my/our credit arrangements. I/we understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act.

The company reserves the right to amend these trading terms as necessary, without seeking prior consultation with account holders. Where significant amendments are made to the above terms, applicants will be formally advised of the revisions and alterations.

Account application form must be physically signed and scanned or faxed back to us.

I/We, the undersigned on behalf of the Applicant have read and agreed to the terms and conditions of sale contained on this form.

Full Name

Signature

Position

Date

Account Manager's
(Please identify)

Supplying Store:
(Please check)

2 Portsmouth Crt,
Gillman SA 5013

14 Strawbridge Street, Berri

5. Additional Information

Enter your promo
code (if available)

Would you like to
receive our monthly
e-mail?

Yes No