

APPLICATION FOR CREDIT ACCOUNT - SCHOOLS & ASSOCIATIONS

1. THE BUYER		
Name of School/Association		
Address for deliveries:		
		Postcode:
A.B.N.		
Postal Address:		
		Postcode:
Phone:	Fax:	
Email:		
2. OFFICE BEARERS		
President/Principal:	Phone:	
Secretary/Treasurer	Phone:	
Uniform Convenor	Phone:	
3. ACCOUNTS CONTACT		
Name:	Ph:	Fax:
Email:		
(Note: Monthly Statements will be sent to this address)		
4. TRADE REFERENCES		
A. Name:	Av Mthly Purchases \$	
Address:		
Phone:		Fax:
B.Name:	Av Mthly Purchases \$	
Address:		
Phone:		Fax:
5. Estimate of Credit Limit		
Please advise your anticipated total level of monthly purchases from Williamson International \$		

Declaration by Authorised Office Bearers

I/We hereby make application for the opening of a **14 DAY** credit account with Williamson International Pty Ltd ("the company") on behalf of the above mentioned and agree as follows:

1. That the information supplied on the Application, upon which the Company will base its decision to extend credit facilities to the Buyer is true and correct.
2. Payment shall be made by the Buyer according to the terms displayed on the Company's invoice or alternatively on any other credit terms as specified to the Buyer in writing and if at any time monies are overdue by the Buyer, the whole of the account of the buyer shall become due and payable immediately.
3. The Buyer agrees to pay all invoices to the Buyer from the Company according to the published terms and Conditions of sale, which may be varied with or without prior notice from time to time by the company.
4. All accounts are to be paid by the Buyer 14 days from the date of invoice. A late account fee of 2.5% per month may be charged to the purchaser on invoice unpaid more than 30 days from date of invoice. The Company shall be entitled to suspend or withhold production or delivery of any order where any part of the account of the Buyer is overdue in excess of 45 days from due date of payment.
5. I/We also undertake to pay all costs, commissions and legal expenses whatsoever arising from the collection of overdue monies. Such interest, Commissions and legal expenses may be recovered as a liquidated debt. I/We agree to notify the Company of any change in ownership.
6. The Buyer shall be responsible for any order placed by the Buyer, or any employee or agent or other person claiming to act on the behalf of the buyer where the company did not know, could not reasonably be expected to know, or had not been informed such employee or agent or other person did not have such authority.
7. The Buyer shall agree to purchase from the Company any and all reasonable stocks of fabrics that may be ordered and held from time to time by the Company for the exclusive use of the Buyer. In the event that the Buyer notifies the Company of their intention to purchase from an alternate supplier, or ceases to purchase similar items from the company for a period of 90 days following any previous order, the Company will invoice such remaining stocks of fabric to the Buyer for immediate payment.
8. Risk: The goods will be at the risk of the Buyer on delivery of the same to the Buyer or their nominated delivery address. The Buyer shall insure on its own behalf and on behalf of the Company, all goods from the time of actual receipt by the Buyer.
9. In signing this application, I/we acknowledge complete acceptance of the Company's Terms & Conditions of Sale, which are published on the Company's website.

DATED this _____ day of _____ 20 _____

SIGNED for and on behalf of the Buyer

BY _____
Signature _____ Print Name _____ Date _____

BY _____
Signature _____ Print Name _____ Date _____

BY _____
Signature _____ Print Name _____ Date _____

who are duly authorised to make such application and if not so authorised accept personal liability for all debts incurred as a result of this application

NOTE: A CREDIT ACCOUNT MAY NOT BE OPENED UNLESS THIS FORM IS COMPLETED IN FULL

PLEASE FAX COMPLETED FORM TO: 07 3846 0722

