

30-DAY CREDIT ACCOUNT APPLICATION FORM

DETAILS

(Business/Company Name): _____

Mr/Mrs/Miss/Ms _____

ABN: _____ ACN: _____

Address: _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF BUSINESS

(please tick most appropriate)

- | | | | | |
|-------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|--------------------------------------|
| <input type="checkbox"/> Café | <input type="checkbox"/> Takeaway | <input type="checkbox"/> Restaurant | <input type="checkbox"/> Catering | <input type="checkbox"/> Hotel/Motel |
| <input type="checkbox"/> Deli | <input type="checkbox"/> Hospital | <input type="checkbox"/> Nursing Home | <input type="checkbox"/> School | <input type="checkbox"/> Other |

Estimated Monthly Purchases: \$ _____

PROPRIETOR – PARTNERS - DIRECTORS:

1. Name: Mr/Mrs/Miss/Ms _____

Address: _____

2. Name: Mr/Mrs/Miss/Ms _____

Address: _____

In consideration of Facture Holdings Pty Ltd t/a Concept Packaging Products, (Hereinafter called Concept Packaging Products) Agreeing at the request of the undersigned to supply the applicant with goods and/or services, the undersigned guarantee(s) (1) Payment of the price of all goods and/or services which has supplied or may in the future supply and (2) Compliance with all other terms of the agreement between Concept Packaging Products and the applicant. If the applicant defaults in making any payment or breaches any other term of the agreement, The undersigned will indemnify Concept Packaging Products against the loss suffered and all costs incurred as a result. This guarantee is a continuing guarantee, which will not be affected by any extension of time granted by Concept Packaging Products, nor by any part-payment or part performance by the applicant. The undersigned also warrant(s) the truth of the particulars supplied in this credit application.

Director (1): _____

Director (2): _____

SIGNED: _____

SIGNED: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

I/We agree to abide by the above terms and understand that failure to comply with the payment terms will result in suspension of credit and supply of goods.

PLEASE READ TERMS & CONDITIONS OVERLEAF

EASY! NO FUSS! NO CREDIT CHECKS! – You will receive official payment invoices with your order deliveries.

TERMS AND CONDITIONS

TO ORDER

Ordering can be done using any of our four methods provided;

- 1) Phone 1300 650 926 to place your order directly with our customer service staff. (Mon-Fri 8.30am – 5.00pm)
- 2) Fax 1300 650 988 your order form to Concept Packaging Products, with your product codes and quantities clearly marked.
- 3) Internet orders can be placed via our website at www.conceptpackaging.com.au 24 hours/day – 7 Days/week.
- 4) E-mail orders can be sent through to orders@conceptpackaging.com.au , with your product codes and quantities clearly marked.

Minimum order requirement is \$200 (excluding GST), any orders under this amount will incur a \$25 delivery charge.

Phone our office if you have any queries.

We will process your order requirements quickly and efficiently. In the event that a product is not in stock, we will ship your order and only bill you for products shipped. If there are shipping charges required for your order, you will only be billed for shipping on the initial invoice, backorders will be delivered free of delivery charges. Other undelivered items will remain on backorder, and will be delivered immediately once available and billed respectively.

PAYMENT & PAYMENT METHODS

- 1) Full payment for your order under these terms must be received NO LATER than 30 days from the Invoice Date.
- 2) The total value of your order including delivery, freight and handling will appear on all invoices, or may be obtained by contacting our office on 1300 650 926.
- 3) Concept Packaging Products reserves the right to charge interest on overdue accounts at a rate not exceed 2% per month for any outstanding invoice payments
- 4) Failure to pay may result in Concept Packaging Products referring the collection of outstanding payment to our debt collection agency, which may potentially result in your credit rating being adversely affected. Please pay all invoices by the required payment date as outlined on your invoice.
- 5) Refer to payment methods below, however settlement of invoices on 30-day accounts via credit card or EFTPOS, will not incur a 2% discount for credit card payments. The 2% discount for credit card payments as advertised in our catalogue only applies to credit card payments made on the same day of order placement.

For your convenience Concept Packaging Products will accept payment via the following methods:

- 1) EFTPOS, Cash and all major credit cards.
- 2) Direct Transfer, Funds may be transferred directly to our bank account.
WESTPAC Account 22-7621 BSB 033-068
- 3) Cheque made payable to Concept Packaging Products
- 4) Online by logging onto www.payway.com.au and use this Biller Code: 109140

SALES TAX/GST

Unless otherwise stated, all prices quoted in our catalogue are exclusive of 10% GST (Goods & Services Tax).

10% GST will be calculated on the final invoice amount for all product costs and delivery charges (if any), as required by legislation.

PRODUCTS AND PRICES

Product details such as quantities, pricing and specifications are supplied as set out in our most currently published catalogue. Concept Packaging Products reserves the right to replace or substitute specific products or product brands, published in our catalogue with equivalent type products should they be required, without prior notification.

Prices published in our catalogue will be honored for the duration of the catalogue edition, with pricing reviewed and updated periodically. Pricing for older edition catalogues will not be honored, the latest edition catalogue is the pricing that will be used at all times.

DELIVERY AND HANDLING

Orders for \$200 or greater (excluding GST), are delivered free of charge to Melbourne Metro customers, and some greater Melbourne locations. The customer is responsible for all freight costs unless otherwise stated. Despatch is normally by common carrier or post. Concept Packaging Products takes every precaution in packing and despatching your order but accepts no responsibility for goods damaged in shipment. No customer pick-ups are available, and delivery will only be organised by the carrier selected by Concept Packaging Products

RETURNED GOODS

The customer must notify Concept Packaging Products in writing within 100 days of receipt of an order of the intention to return goods. Goods returned without written notification may not be accepted and must be paid for in full by the customer. As per our 100% Guarantee for 100 Days, we will honor any return requests based on product malfunction or product quality not meeting manufacturer's specifications, or customer's reasonable usability of the product. For any products which are returned under our 100% guarantee simply because they were not happy with the products aesthetics or other, the products must be returned in full, with any open cartons resealed, with all contents and quantities contained within the carton. All return requests must be organized by calling 1300 650 926, (Mon-Fri 8.30am – 5.00pm)

RETENTION OF TITLE

Title to the goods supplied is retained by Concept Packaging Products and will pass to the purchaser only at such time when the payment for those goods is received in full.