



Mechtric^{PTY LTD}

Electrical & Mechanical Engineering Products



Free Call: 1800 252 995

COMMERCIAL CREDIT APPLICATION FORM

OUR PARTNERS:





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COMPANY INFORMATION

Entity: Sole Trader Partnership Private Company Public Company Government

Company Name: _____

Trading As: _____

Trading Address: _____ State: _____ Postcode: _____

Billing Address: _____ State: _____ Postcode: _____

ABN: _____ Website: _____

Ph: _____ Fax: _____ Email: _____

PURCHASING INFORMATION

Name: _____

Position: _____

Ph: _____ Email: _____

Anticipated Monthly Purchases: _____ Requested Credit Limit: _____

ACCOUNTS PAYABLE INFORMATION

Contact Name: _____

Position: _____

Ph: _____ Fax: _____ Email: _____

Please indicate your emails for receiving documents:

Invoice Email _____ Statement email _____



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PRINCIPALS INFORMATION

Please provide the FULL names and address of all Sole Trader/ Partners/ Directors/ Principals

Full Name: _____

Private Address: _____ State: _____ Postcode: _____

Main Contact Number: _____ Email: _____

Full Name: _____

Private Address: _____ State: _____ Postcode: _____

Main Contact Number: _____ Email: _____

Full Name: _____

Private Address: _____ State: _____ Postcode: _____

Main Contact Number: _____ Email: _____

TRADE REFERENCES

THREE current customer references that are contactable and willing to provide a reference:

REF 1 Company Name: _____

Contact Person _____ Ph: _____ Email: _____

Address: _____ State: _____ Postcode: _____

REF 2 Company Name: _____

Contact Person _____ Ph: _____ Email: _____

Address: _____ State: _____ Postcode: _____

REF 3 Company Name: _____

Contact Person _____ Ph: _____ Email: _____

Address: _____ State: _____ Postcode: _____



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TERMS & CONDITIONS

In these Conditions:

1. 'Company' means Mechtric Pty Ltd including the WA, QLD, NSW, VIC and SA Branches
2. 'Purchaser' means the purchaser of the goods supplied.
3. 'Goods' means the products, and if any service supplied.
4. 'Order' means the order for the goods constituted by this document.

PRICES:

Prices are subject to change without notice. Goods will be invoiced at prices ruling invoice date or as per quote issued which is valid for 30 days.

GST:

GST is chargeable on all sales and is not included in the prices shown in the trade price list. Export orders are exempt from GST, only where Mechtric delivers goods to an address outside of Australia.

PAYMENT TERMS:

Payment terms are strictly 30 days from the invoice month end date (30 days EOM). Overdue accounts will be placed on credit stop until the overdue amount is paid in full. Where accounts are routinely overdue, Mechtric reserves the right to withdraw credit facilities at which point all monies become due and payable immediately.

RETURNS CREDITS AND RESTOCKING FEES:

Returns are only accepted in exception circumstances. To return goods, customers must complete a Mechtric "Request to Return" document and obtain a goods return number from Mechtric. Goods returned must be in original, unopened packing, unsoiled, undamaged and delivered free to the company's store. Returns will only be accepted if made within 14 days. Goods returned will be subject to a 15% restocking fee. Goods returned must be accompanied by a fully completed Mechtric Request to Return document with a request to return number indicated. For approved returns only account credits will be processed, no cash refunds will be issued. Credits will not be issued or deductible from accounts until goods are returned in a satisfactory condition to Mechtric as described herein.

QUOTATION VALIDITY:

Quotations are valid for a nominal period of thirty (30) days from date of quotation and thereafter are subject to confirmation before acceptance. Stock availability quoted will be the availability at the time of quotation and subject to change over time. Mechtric does not reserve stock for quotations. Exchange rates quoted are those ruling at the time of the quotation and are subject to change without notice.

WARRANTY:

The Company's liability for goods supplied by it is limited to repairing goods with any defects or at the Company's option by replacement, within a period not exceeding twelve calendar months after the goods have been dispatched provided that:

- a) Defects have arisen solely from faulty materials or workmanship;
- b) The goods have not received maltreatment, inattention, overload, inappropriate application or interference;
- c) Accessories of any kind used by purchaser are manufactured by or approved by vendor;
- d) The seals of any kind on the goods remain unbroken; and goods have not been subjected to environmental conditions exceeding the specified IP rating.
- e) The defective parts are promptly returned free of cost to the Company.

LIMITATION OF LIABILITY:

The Company shall not be subject to nor incur, and the purchaser releases the Company from any claim action or liability (including consequential loss or damage, removal, reinstallation, loss or use of profits) by reason of delays, faulty or defective materials or workmanship, negligence or any act matter or thing done, permitted or omitted by the Company. Purchaser's property under the Company's custody or control will be entirely at the purchaser's risk as regards loss or damage thereto or thereby by whatsoever cause arising. The company does not warrant, whether expressed or implied the availability ex-stock any of any of its goods.

DRAWINGS & DIMENSIONS:

All drawings and printed matter accompanying a quotation or in the purchaser's hand before or after the acceptance or any order are for information only.

PERFORMANCE:

Any performance figures given by the Company are estimates only, and the Company makes no warranty or representation of any kind whatsoever as to the performance of the goods or suitability or sufficiency of the goods for the purpose of use by the customer. The Company shall be under no liability for damages for failure to attain such figures unless specifically guaranteed in writing and any such written guarantee shall be subject to the recognised tolerances applicable to such figures.

RIGHTS IN RELATION TO GOODS:

The Company reserves the following rights in relation to the goods until all accounts owed by the purchaser to the Company are fully paid:

INITIALS: _____

SIGNATURE: _____



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i) Legal ownership of the goods; ii) To enter the purchaser's premises (or the premises of any associated company or agent where the goods are located) without liability for trespass or any resulting damage and retake possession of the goods. (iii) To keep or resell any goods repossessed pursuant to the above. (iv) In the event the goods are resold, or products manufactured using their goods are sold, by the purchaser, the purchaser shall hold such part of the proceeds of any such sale as represents the invoice price of the goods sold or used in the manufacture of the goods sole in a separate identifiable account as beneficial property of the Company and shall pay such amount to the Company upon request. Notwithstanding the provisions above the Company shall be entitled to maintain an account against the purchaser for the purchase price and the risk of the goods shall pass to the purchaser upon delivery. By opening an account with Mechtric, the Customer agrees to registration of Mechtric's interests under the Personal Property Securities Act.

INTEREST ON OVERDUE PAYMENTS AND SOLICITOR FEES

Should the purchaser default in the payment of any statement on due date then all monies due to the Purchaser shall immediately become due and payable and shall be paid by the purchaser within SEVEN (7) days of the date of demand and the Company shall be entitled to charge a default charge at the rate of 2% percent per month on all overdue account from the date of due payment until the date of actual payment. Any expenses, costs or disbursement incurred by the Company in recovering any outstanding monies including debt collection agency fees and solicitor's costs shall be paid by the purchaser and in the case of payments to the Company's solicitors on an indemnity basis.

SPECIAL ORDERS AND MADE TO ORDER GOODS

Any special orders of non-stocked items, large quantities of stocked items or made to order items will require a 50% deposit of the quoted amount. The purchaser acknowledges a legal liability to take delivery these orders and settle the agreed amount in full as detailed on their supplied purchase order.

GENERAL TERMS:

a) Any claims for errors must be made within fourteen (14) days of receipt of goods, by written notice to a Company Office. b) Errors or omissions of a clerical or mechanical nature appearing on the face hereof are subject to correction by the Company. c) In the event of the purchaser's financial condition shall become impaired prior to delivery or full payment to the Company, the purchaser shall notify the Company office immediately. In the event that the company, in its sole and unfettered discretion finds the purchaser's financial condition unsatisfactory to the Company (with or without notice from the purchaser) the Company may exercise any or all of the following options: demand immediate payment; suspend all further deliveries; terminate this agreement upon two (2) days written notice to the purchaser, without limitation of any other rights or remedies it has herein or under law. d) The purchaser's orders, acknowledged by the Company, may be cancelled, modified or deferred only upon written consent of the Company, such consent being subject to the Company being reimbursed against all losses due to any such cancellation, modification or deferment. e) The purchaser, in the event of its default hereunder, shall be liable for the Company's damages including expenses, costs of collections, in addition to other remedies the Company shall have under law. f) The Company's failure to insist upon strict performance of any of the terms herein shall not be deemed a waiver of any right or remedies that the Company may have, and shall not be deemed a waiver of any subsequent breach of default in their terms, conditions, and covenants herein contained. g) Headlines are for convenience only and shall not be used in construing and interpreting this agreement. h) Neither this agreement nor any rights hereunder may be assigned by the purchaser without prior written consent of the Company. i) This contract shall be interpreted and construed in accordance with the laws of and as from time to time in force in the State of Western Australia. j) The signatories to this credit application form certify that they are authorised to sign this application on behalf of the Purchaser and acknowledge and affirm that they have read these terms and conditions and fully understand and comprehend the terms and conditions and certify the information supplied as the basis of the sellers decision to grant credit is true and correct.

AGREEMENT TO OUR TERMS AND CONDITIONS

Day: _____ Month: _____ Year: _____

Signature of applicant or authorised representative: _____

Full name of applicant or authorised representative: _____

Position held by applicant or authorised representative: _____



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FOR OFFICE USE ONLY

Staff Member Name: _____

Customer Type Select One Only:

Electl Wholesaler		Industl Distributor		Not Specified	
Switchboard Builder		OEM		Mechtric Internal	
Systems Integrator		EPC		Power Transmission	
Electl Contractor		End User		Fire Protection	
Safety/Automotive		Export		Cash Sale	

Credit Limit Granted: _____ Commitment Limit Granted: _____

Authorised By: _____ Signature: _____

Sales Rep Assigned: _____ State Assigned: _____