

APPLICATION TO TRADE

| Company Information | | | | | |
|---|---------------------------|------------------------|--|-----------------|-------------------------|
| Business Name: | | | Trading As: | | |
| ABN No: if you do not have an ABN please attach a copy of Business Registration Certificate or like) | | | No. Years Trading: | | Annual Turnover: |
| Type of Business: (please tick one) | Sole Trader | | Partnership | | Registered Company |
| Nature of Business: (please select applicable) | Retailer | | Distributor | | Wholesaler |
| | Manufacturing | | Education | | Government |
| Business Location: (please select applicable) | Home based | | Factory/Warehouse | | Shop Front |
| | On-line | | | | |
| Contact Information | | | | | |
| Contact: | | | Email Address: | | |
| Mailing Address: | | | Delivery Address: Must not be a P.O Box | | |
| Postcode: | | | Postcode: | | |
| Phone No.: | Fax No.: | | Phone No.: | Fax No.: | |
| Owner or Director Information | | | | | |
| Name: | | | Name: | | |
| Address: | | | Address: | | |
| Postcode: | | | Postcode: | | |
| Phone No.: | | | Phone No.: | | |
| Trade References | | | | | |
| For 30 day account applicants only. If paying before dispatch please leave blank. Please list companies that you have traded with for a minimum of 6 months on a credit basis. | | | | | |
| Name: | Address: | | Fax: | | |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| Freight Charges | | | | | |
| Freight is calculated on the value of the order excluding GST. Freight prices listed below are excluding GST. Freight charges are subject to change without notice. | | | | | |
| Within Australia | Orders under \$100 ex GST | Freight \$10.00 ex GST | International- Price On Request | | |
| | Order over \$100 ex GST | Freight Free | | | |
| Marketing Material | | | | | |
| I am happy to receive regular Ribtex promotions and product updates via email | | | | Yes | No |

TRADING TERMS

- As we are a wholesaler we can only sell to a registered business with a valid ABN or proof of business.
- Customers unable to supply an ABN must trade COD (payment prior to dispatch)
- All orders are to be in writing.
- Our standard payment terms for Account Customers are 30 days from invoice date.
- An application for a 30 day account may take up to 7 working days to process; COD (payment prior to dispatch) accounts are normally set up within 48 hours.
- Customers waiting for approval of a 30 day account may order during this time and pay prior to dispatch.
- Payment of accounts can be made by Cash, Cheque, Money Order, Visa, MasterCard, EFT or direct deposit - please contact our Customer Service Team for the account details.
- Freight charges as per table above, please advise Customer Service Team if you wish to arrange your own freight or pick-up.
- Credit Claims and/or Returns must be communicated and approved by our Customer Service Team within 10 days of receipt of the shipment.
- Orders can be submitted by fax, email or entered directly into our online website (www.ribtex.com.au). Website orders are available for Australian Customers only.

ACKNOWLEDGEMENT

I hereby undertake to advise Ribtex of any changes of ownership and sign as having read and understood the above Terms and Conditions.

For and on behalf of: _____

Signature: _____ Date: _____