

# APPLICATION TO TRADE

Company Information					
<b>Business Name:</b>			<b>Trading As:</b>		
<b>ABN No:</b> if you do not have an ABN please attach a copy of Business Registration Certificate or like)			<b>No. Years Trading:</b>		<b>Annual Turnover:</b>
<b>Type of Business:</b> (please tick one)	Sole Trader		Partnership		Registered Company
<b>Nature of Business:</b> (please select applicable)	Retailer		Distributor		Wholesaler
	Manufacturing		Education		Government
<b>Business Location:</b> (please select applicable)	Home based		Factory/Warehouse		Shop Front
	On-line				
Contact Information					
<b>Contact:</b>			<b>Email Address:</b>		
<b>Mailing Address:</b>			<b>Delivery Address (Must not be a P.O. Box):</b>		
<b>Postcode:</b>			<b>Postcode:</b>		
<b>Phone No.:</b>	<b>Fax No.:</b>		<b>Phone No.:</b>	<b>Fax No.:</b>	
Owner or Director Information					
<b>Name:</b>			<b>Name:</b>		
<b>Address:</b>			<b>Address:</b>		
<b>Postcode:</b>			<b>Postcode:</b>		
<b>Phone No.:</b>			<b>Phone No.:</b>		
Trade References					
For 30 day account applicants only. If this section is not completed we will set up a COD (payment prior to dispatch) account for you. Please list companies that you have you have traded with for a minimum of 6 months on a credit basis.					
<b>Name:</b>	<b>Address:</b>		<b>Fax:</b>		
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.					
<b>Within Australia</b>	Orders Under \$100	Freight \$10.00	<b>International – Price on Request</b>		
	Orders Over \$100	<b>Freight Free</b>			
Marketing Material					
I am happy to receive regular Ribtex promotions and product updates via email				Yes	No

## TRADING TERMS

- As a wholesaler we can only sell to a registered business with a valid ABN Number or proof of business.
- Customers unable to supply an ABN must trade COD (payment prior to dispatch).
- All orders under \$100 must be paid for by credit card.
- 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. Customers waiting for approval of a 30 day account may order during this time and pay prior to dispatch.
- COD (payment prior to dispatch) accounts are normally set up within 24 hours.
- 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 on-line trading website ([www.ribtex.com.au](http://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: \_\_\_\_\_