

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 you have traded with for a minimum of 6 months on a credit basis.					
Name:	Address:	Email or Fax:			
1.					
2.					
3.					
Freight Charges					
All orders with an Australian delivery address will incur a flat \$15 freight surcharge (excluding GST). Freight charges are subject to change without notice.					
For orders requiring International delivery, the freight charge will be provided on request.					
There is no minimum order value.					
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: _____