



Ritesafe Safety Pty Ltd
 ABN 29 123 939 428 - accounts@ritesafe.com.au
 Unit 10/ 47- 49 Frankston Gardens Drive
 Carrum Downs Vic 3201
 Phone : 03 9770 8272 Fax : 03 9770 8212

DATE

Rep No - WEB

Application For Credit *Required to Submit for Approval

Business Information

Registered Company Name:

ACN: ABN:

Trading Name:

Address : Postcode
*Street Address Required

Postal Address : Postcode

Phone No: Fax No:

Mobile No

E-Mail Accounts

E-Mail Sales

Accounts Contact

Sales Contact & Ph

Payment Preferences

Cheque Cash E.F.T

Bank Name Branch

Delivery Information

Additional Delivery Addresses (Attach separate sheet if More then 3)

1

2

3

Specific Purchasing Requirements (e.g. Invoice with Goods / Delivery Times etc)

Estimated Monthly Spend

Trade References

* No Utility Accounts or Cash Accounts

Name 1 Phone

Address Fax

Name 2 Phone

Address Fax

Name 3 Phone

Address Fax

Declaration / Agreement

To be signed by an **authorised officer** of the Company / Business or on behalf of Company Director

I/we declare that the information given above is correct and I/we hereby apply for credit facilities for the purchase of goods and or services from Ritesafe Safety Pty Ltd. I/we further declare that we have read the terms and conditions of sale and hereby agree that all purchases will be governed by those term and conditions. I/we also declare that our attention has been especially drawn to the section of these terms regarding payment and retention of title.

Signed

Full Name

Date

Position / Title

Credit Limit requested

Terms and Conditions of Sale

1. Definitions

1.1 In these conditions of sale

1.1.1 "The Company" means Ritesafe Safety Pty Ltd

1.1.2 "The Customer" means any person, firm or company ordering or buying goods from the Company

1.1.3 "The Goods" means any goods or services supplied by the Company to the Customer

1.2 These conditions shall apply to and be incorporated into every agreement between they Company and the Customer under which the Company supplies goods at the request of the Customer

1.3 No contract with respect of the goods will arise between the Company and the Customer until the customers order has been accepted by the Company.

2. Price

2.1 Unless otherwise any prices quoted by the Company are in Australian currency and are inclusive of packaging but exclusive of Delivery and freight charges; and the Company shall charge extra in respect of such items.

2.2 Prices quoted are current at the time of quotation and are valid for 30 days therefore. If delivery occurs outside the 30 day validity period of the quotation, the Company reserves the right to alter the price payable by the Customer according to the price ruling on the date of the despatch.

3. Payment

3.1 Credit terms are subject to acceptance of this Credit Application and validation of trade references and are strictly 30 days net from date of invoice.

3.2 In the event that payment shall not have been made by such date the Company shall be entitled to recover interest on the amount outstanding calculated at 2% per annum above the current Westpac overdraft rate for the time being in force calculated on a daily basis.

3.3 The Customer will pay all collection costs including but not limited to legal expenses and debt collection omissions incurred in obtaining payment for any amounts owing to the Company in respect of the Goods.

3.4 The granting of any credit by the Company to the Customer shall be at the Company's absolute discretion and may be revoked at any time whereupon any and all amounts owing to the Company shall be paid immediately.

4. Retention and Passing of Title

The risk in the Goods shall pass to the Customer on delivery but until the Company has received payment in full, the Goods shall remain the ownership and property of the Company and the Company has the right, without prejudice to the obligation of the Customer to pay the price to recover the Goods and for the purpose thereof the Company, or the Company's nominated agent, may enter upon any premises of or occupied by the Customer or third party with the consent of the third party.

5. Loss and Damage in Transit or Non Delivery

All risk in respect of the Goods during transit shall be assumed by the courier service(s) employed by the Company or the Customer. The Company shall not be held liable for any consequences of late delivery howsoever caused.

6. Frustration (Force Majeure)

If the Company is prevented at any time from performing any contractual obligation or if any loss, damage, injury or delay in delivery is occasioned by or due to any cause beyond the Company's control including but without prejudice to the generality of the foregoing, the commission of any criminal act, shortage of Goods, act of war, civil commotion, accident, industrial action, Act of God or any restriction imposed by any local municipal or government authority (including Customs Authorities) whether Australian or foreign, the Company shall be entitled forthwith to determine the contract and to be discharged from all liabilities whatsoever to the Customer and the Company shall not be liable for any such loss, damage, injury or delay as aforesaid.

7. Warranty and Limitation of Liability

7.1 All Goods supplied by the Company benefit from the warranty given by the manufacturer, if any, and this benefit shall be passed on to the Customer accordingly.

7.2 The Company's liability in respect of the Goods shall be limited to the replacement of faulty Goods or the issue of a credit note in respect thereof or the granting of a refund or equivalent compensatory measure as the Company considers appropriate at its discretion.

7.3 The Customer will be deemed to have accepted goods as being in accordance with an order unless it notifies Ritesafe Safety Pty Ltd to the contrary within 14 days of receipt of goods. Goods may only be returned to Ritesafe Safety Pty Ltd within 14 days of the invoice for the item. No goods may be exchanged unless an invoice is presented. Goods returned must be in the original packaging and in a clean resalable condition. The Company shall not be liable for loss of or damage sustained to Goods in transit from the Customer.

7.4 The Company shall not be liable in contract, tort or otherwise for any injury, damage or loss resulting from defects or from anything done or omitted in connection with the Goods or from any work done in connection therewith.

7.5 Whilst the Company makes every effort to ensure that all Goods sold are of merchantable quality, these products are sold on the understanding that the Company cannot be held responsible for any losses caused through the failure of these products to function as the manufacturer intended, or their failure to be delivered within a reasonable time frame from placement of your order.

8. Freight Charge to Customer

A Freight Charge of \$15.00 will be applicable to all orders that have a invoice value of less than \$250.00 excluding GST.

Orders that have a Invoice Value of Over \$250.00 excluding GST will be delivered Free Into Store (F.I.S) Melbourne Metro ONLY
Country or Interstate Customers will be quoted a Freight Charge when their order has been received by Ritesafe Safety Pty Ltd
Customers can nominate their own courier is applicable.

9. Account Criterier

9.1 The Company must have a physical Street Address connected to the registered Business named in the Account Application .

9.2 Trade References must be a 30 day credit account - No Unity or Cash Accounts can be listed or personal referances.

9.3 Min Monthly Spend to be at least \$500 per month to remain active on our system . Accounts under these Min Amounts may be changed to a COD account if Min Monthly Spend not met .