

BY

THE ACT

OF LAW

APPLICATION FORM FOR FIRST CUSTOMERS (30 DAY CREDIT ACCOUNT APPLICATION)

TERMS AND CONDITION OF SALE

49 LLOYD AVE RESERVOIR VICTORIA 3073

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MOBILE 0412 355039

NOTE: This application form must be comlpete fully and in all respect otherwise the

approval of the application maybe delayed

APPLICATION FORM FOR FIRST CUSTOMERS (30 DAY CREDIT ACCOUNT APPLICATION)

READ CAREFULLY

USE BLOCK LETTERS

TO FACILITATE PROMT PROCESSING PLEASE PROVIDE ALL REQESTED INFORMATION

INVOICES/STATEMENT TO BE EMAIL TO …………………………………………………………………………………………………………………………………

ABN NUMBER ……………………………………………………………………………………………………

DATE……………………………………………………………………………………………

FULL NAME OF COMPANY/ FIRM/SOLE TRADER HEREINAFTER CALLED THE CUSTOMERS

……………………………………………………………………………………………………………………………………………….

ADDRESS

………………………………………………………………………………………………………………………………………………

STATE…………………………………………….. POSTCODE…………………………………………………………………

TELEPHONE NO BUSINESS ( )…………………………………….PRIVATE ( )…………………………………….

FAX NO ( )………………………………………………………………………………

FULL NAMES OF DIRECTORS/ PARTNERS

1. NAME………………………………………………………………………………………………………………………………

ADDRESS………………………………………………………………………………………………………………………………..

……………………………………………………………TELEPHONE NO…………………………………………………

1. NAME………………………………………………………………………………………………………………………………

ADDRESS………………………………………………………………………………………………………………………………..

……………………………………………………………TELEPHONE NO…………………………………………………

1. NAME………………………………………………………………………………………………………………………………

ADDRESS………………………………………………………………………………………………………………………………..

……………………………………………………………TELEPHONE NO…………………………………………………

BANKING DETAILS

TYPE OF BUSINESS…………………………………………………… …………………………………………………

DATE BUSINESS COMMENCED TRADING…………………………………………………………………….

ANTICIPATED MONTHLY CREDIT IS $.................................AND MAY BE VARIED FROM

TIME TO TIME BY MUTUAL AGREEMENT)

NAME OF BANK ………………………………………………………………………………………………………..

BRANCH………………………………………………………………………………………………………………….

ADDRESS……………………………………………………………………………………………………………………

…………………………………..STATE ………………………………………………..POSTCODE………………

TRADE REFERENCES

( AT LEAST THREE REQUIRED)

1. NAME…………………………………………………………………………………………………………………………

ADDRESS…………………………………………………………………………………………………………………………………

TELEPHONE……………………………………………………………………………………………………………………………

FAX NUMBER……………………………………………………………………………………………………………………….

EMAIL ADDRESS…………………………………………………………………………………………………………………..

1. NAME…………………………………………………………………………………………………………………………

ADDRESS…………………………………………………………………………………………………………………………………

TELEPHONE……………………………………………………………………………………………………………………………

FAX NUMBER……………………………………………………………………………………………………………………….

EMAIL ADDRESS…………………………………………………………………………………………………………………..

LIMIT………………………….DATE…………………..

SIGNATURE………………………………………………………………….

RESERVATION OF TITLE ( FOR OFFICE USE ONLY)

ALL GOODS SUPPLIED TO THE APPLICANT HEREIN ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

1. UNTIL ALL GOODS ARE PAID IN FULL

* OWNERSHIP SHALL REMAIN WITH THE VENDOR BUT THE RISK SHALL PASS TO THE PUCHASER
* THE VENDOR SHALL HOLD GOODS SEPARATELY FOR 30 DAYS
* AT ANY GIVEN TIME PURCHASER HAS PLACED PRO RATA DEPOIST THEY HAVE 7 DAYS FOR PAYMENT BALANCE
* THE PROCEEDS OF ANY SALE OF THE GOODS SHALL BE PAID INTO A SEPRATED ACCOUNT AND THE PURCHASER SHALL ACCOUNT TO THE VENDOR FROM THIS FUND FOR THE FULL PRICE OF THE GOODS. RECORDS SHALL BE KEPT BY THE PURCHASER OF ANY GOODS QWNED BY THE VENDOR.

1. IN THE EVENT THAT THE PURCHASER DEFAULTS OR COMMITS AN ACT OF BANKRUPTCY OR A RECEIVER IS APPOINTED OR THE COMPANY GOES INTO LIQUIDATION, WITHOUT PREJUDICE TO ANY OTHER RIGHTS THE VENDOR MAY HAVE THE PURCHASER BY RECEIVING DELIVERY OF THE GOODS AUTHORISES THE VENDOR TO RETAKE POSSESSION OF ANY UNPAID FOR GOODS AND TO RESELL SAME WITHOUT ACCOUNTING TO THE PURCHASER THEREFOR.

I/WE THE APPLICANTS HEREIN UNDERTAKE TO ABIDE BY THE TRADING TERMS AS SET OUT HEREIN.

NAME………………………………………………… NAME…………………………………………………

POSITION…………………………………………… POSITION……………………………………………

SIGNATURE………………………………………….. SIGNATURE………………………………………….

.

WITNESS……………………………………………… WITNESS………………………………………………

SIGNATURE……………………………………………. SIGNATURE…………………………………………….

# Terms and Conditions

NEW DIMENSION CLOTHING (NDC) RESERVES THE RIGHTS, AT ITS SOLE DISCRETION, TO CHANGE, MODIFY, ADD OR REMOVE PORTIONS TO THESE TERMS AND CONDITIONS AT ANY TIME.  
IT IS YOUR RESPONSIBILITY TO CHECK THESE TERMS PERODICALLY FOR CHANGES.  
YOUR CONTINUED USE OF THE SITE MEANS THAT YOU ACCEPT AND AGREE ANY CHANGE MADE TO THE SITE.

TERMS OF SALE  
•    WHEN PLACING AN ORDER IT MUST BE PAID IN FULL  
•    DAMAGE GOODS RETURNED WHITHIN 14 DAYS OF INVOICING  
•    REFUNDS ONLY ON DAMAGE GOODS AND NOT CHANGING OF MIND  
•    POSTAGE ON RETURNS MUST BE PAID IN FULL BY CUSTOMER  
•     5 -7 DAYS DELIVERY. IF NOT IN STOCK, 10-14 DAYS DELIVERY

SHIPPING  
•

Terms of sale on indent orders

\*minimum order of 6 garments

\*minimum $600.00 + order

\* A 50% deposit is required from purchaser 5 working days of placing an order you will be advice by the vendor of balance payment and approximate delivery ( pro-rata payment system for new customers)

\*payment balance will be required on delivery

\* Or payment in full purchaser will receive a 10% discount.

\* For stock purchases minimum order of 6 garments is required, 10 garments and over you will receive 10% discount.

\*shipping can be organised or free pick up

PLEASE note for your convenience vendor can come to purchaser for viewing our range or purchaser can come to vendors show room set up in Melbourne