

the peak of perfection



ACN 158 129 910  
ABN 90 942 153 981

**ABRASIVE  
INDUSTRIAL**  
DISTRIBUTORS



28A McCOY ST, MYAREE, WA 6154 AUSTRALIA  
PO BOX 4130, MYAREE, WA 6960 AUSTRALIA  
TELEPHONE: (08) 9330 5811  
FACSIMILE: (08) 9330 4447  
EMAIL: SALES@ABRASIVEINDUSTRIAL.COM.AU  
WEBSITE: WWW.ABRASIVEINDUSTRIAL.COM.AU

# NEW ACCOUNT CREDIT APPLICATION

COMPANY NAME (IN FULL) \_\_\_\_\_

TRADING NAME (IN FULL) \_\_\_\_\_

NAME OF PARTNERS/SOLE TRADERS (IN FULL) \_\_\_\_\_  
ABN: \_\_\_\_\_

DELIVERY ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_ FAX: (\_\_\_\_) \_\_\_\_\_

EMAIL: \_\_\_\_\_

## NAME (S) & ADDRESSES OF PARTNERS/DIRECTORS

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

IF AFFILIATED TO A TRADING GROUP OR HOLDING COMPANY GIVE DETAILS OF PRINCIPAL TRADING COMPANY

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

HAVE ANY OF THE ABOVE INDIVIDUALS BEEN DECLARED BANKRUPT? \_\_\_\_\_

HAS THE COMPANY/BUSINESS BEEN REFUSED CREDIT? \_\_\_\_\_

CREDIT AMOUNT REQUIRED \$ \_\_\_\_\_

## TRADE REFERENCES

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

I AUTHORISE YOU TO MAKE ANY NECESSARY ENQUIRIES IN RESPECT OF THE TRADE REFERENCES SHOWN HEREIN

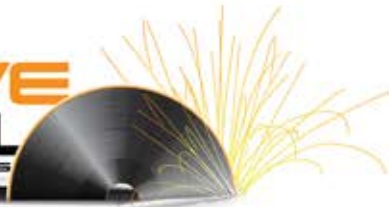
NAME \_\_\_\_\_ SIGNED \_\_\_\_\_

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# NEW ACCOUNT CREDIT APPLICATION

## TERMS AND CONDITIONS OF SALE

"Buyer" means the Person or Authorised Person purchasing these goods upon these terms and conditions.

"Goods" means all goods and other property supplied by the Seller to the Buyer.

"Seller" means Pilatus Two Pty Ltd trading as Abrasive Industrial Distributors ABN 90942153981 of 28 Mccoy St Myaree, West Australia 6154 and any related body corporate of the Seller within the meaning of Section 50 of the Corporations Law.

- Payment terms are 30 days from the end of the month in which goods are purchased.
- No goods will be ordered unless the Buyer has the capacity of pay the invoiced price.
- Unless otherwise specified in writing, delivery is at the Seller's premises and the cost of transportation of the goods must be paid by the Buyer. Where a place of delivery other than at the Seller's premises is specified, the Buyer must pay the costs of transportation of the goods to the place of delivery.
- The Buyer must not return any goods unless the Seller has given its written approval to the return of the goods. The Seller will only give credit for the goods if they are returned in a saleable condition.
- Goods supplied by the Seller to the Buyer are at the Buyer's risk immediately on delivery to the Buyer or into the Buyer's custody (whichever is the sooner).
- The Buyer will pay to the Seller any collection costs incurred in obtaining outstanding payments as an addition to our account. These costs include legal, court, solicitor, debt collection agency commissions and fees.

I have read and agree to abide by the Terms and Conditions of Sale.

AUTHORISED SIGNATORY: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME: \_\_\_\_\_ POSITION: \_\_\_\_\_

## GUARANTEE

We the undersigned in consideration of the credit facilities being provided by the Seller, jointly and severally irrevocably guarantee the debt of the Buyer.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ IN THE YEAR OF \_\_\_\_\_

NAME: \_\_\_\_\_ NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

WITNESS NAME: \_\_\_\_\_ WITNESS NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

### **\*\* Bank Details \*\***

Commonwealth Bank

BSB: 066163

ACCOUNT NUMBER: 10581686