



Postal: PO Box 1
NEERIM JUNCTION VIC 3832
SITE: 160 THURLOWS RD
SHADY CREEK
PHONE: 03 5626 6499
FAX: 03 5626 6491
EMAIL: enq@gpquarries.com.au
ABN 22 126 268 782

BUSINESS DETAILS

Company Partnership Sole trader

ACN: _____ ABN: _____

Registered name: _____

Trading As: _____

Registered office: _____

Street Address: _____

Postal Address: _____

Telephone: _____ Fax: _____

Email: _____

Accounts Contact: _____ Accounts Telephone: _____

Date of Incorporation or Date of Business Commenced: _____

Paid up Capital: _____ Premises: Owned Leased

Nature of business: _____

Bank: _____ Branch: _____

DETAILS OF DIRECTORS / PARTNERS / PROPRIETORS

1. Name: _____ Phone: _____

Address: _____ D.O.B: _____

2. Name: _____ Phone: _____

Address: _____ D.O.B: _____

3. Name: _____ Phone: _____

Address: _____ D.O.B: _____

4. Name: _____ Phone: _____

Address: _____ D.O.B: _____

TRADE REFERENCES: (Four major suppliers within the last 12 months)

Name: _____

Phone: _____ Fax: _____

Email: _____

Contact: _____

Name: _____

Phone: _____ Fax: _____

Email: _____

Contact: _____

Name: _____

Phone: _____ Fax: _____

Email: _____

Contact: _____

Name: _____

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TERMS & CONDITIONS

The following are the terms and conditions upon which Gippsland Premium Quarries Pty Ltd ABN 22 126 268 782 hereinafter referred to as "The Company" may supply goods and/or services on 30 day credit to any person or Corporate Body or Organisation or Institute hereinafter referred to as "the Applicant". The Applicant acknowledges that these terms and conditions embody the whole agreement between the parties and agrees to be bound by them.

1. The applicant shall advise in writing of any change to the ownership or partnership of The Applicant or of any change in the legal status of the applicant.
2. The Applicant agrees to comply with the trading terms of the company. Payment is required to be settled within 30 days from the end of the month in which the goods or services were supplied.
In the event the Applicant fails to make payment when due, interest shall accrue at a rate equal to the interest rate payable for the time being fixed under section 2 of the *Penalty Interest Rates Act 1983 (Vic)*, from the date payment became due.
3. The Applicant is liable for all costs incurred in recovering all amounts owing at any time.
4. The Directors of the Applicant hereby undertake and agree to guarantee the performance of the applicant in their personal capacity and hereby undertake to make any payment due and payable on behalf of the Applicant and any legal costs associated with the collection of the debt owed to the company.
5. The Applicant hereby agrees that the company has an equitable interest in any property held by the Applicant or its Directors by virtue of the debt owed to the Applicant and acknowledges that the company may lodge a Caveat over the said property or properties to protect its interest.
6. The Company may without notice terminate these credit facilities, at which time the amount outstanding together with any interest thereon shall be immediately payable.
7. The Applicant shall submit all claims for credit in writing to The Company with in 14 days from the invoice date. The Applicant shall be deemed liable for all expenses incurred by The Company resultant from order cancellation and/or amendment.
8. The proper law of all contracts arising between The Company and The Applicant is the law of the State of Victoria and the parties agree to submit to the jurisdiction of the courts of that State.
9. The Company accepts no responsibility for unauthorised use of Credit Account. The onus is on The Applicant to use official orders or trustworthy officers.
10. The Applicant hereby acknowledges that they have been informed by The Company that personal information about them may be disclosed to or required from a credit reporting agency. The Applicant hereby agrees that The Company may contact any trade references or other credit references at any time whether now or in the future for the purpose of assessing The Applicant's credit worthiness.
11. The Applicant hereby agrees that in the event of default of payment The Company may disclose all information relating to the outstanding account to its collection agency or solicitors for the purpose of recovering any or all amounts outstanding.
12. Notice would be appreciated for all orders over 100 tonne to ensure sufficient supply is on hand.

MONTHLY CREDIT REQUIRED: \$ _____

I/We have read the Terms and Conditions and hereby acknowledge the obligations contained therein:

Dated this _____ Day of _____ 20_____

Name in full	Title	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____