



# National Engineering Plastics Pty Ltd

ABN 20 664 241 187  
PO Box 7127 SHEPPARTON VIC 3632  
PH. 1300 406 587 EMAIL admin@nep.net.au

## CREDIT APPLICATION

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

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

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

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

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

ABN: \_\_\_\_\_ ACN NO. \_\_\_\_\_

BUSINESS TYPE: \_\_\_\_\_

DIRECTOR/OWNER: \_\_\_\_\_

\_\_\_\_\_

CONTACT ACCOUNTS DEPT: \_\_\_\_\_

REFERENCES: (Please include phone number and email address for all referees)

1) \_\_\_\_\_ PH: \_\_\_\_\_

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

2) \_\_\_\_\_ PH: \_\_\_\_\_

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

3) \_\_\_\_\_ PH: \_\_\_\_\_

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

**PLEASE NOTE OUR ACCOUNT TRADING TERMS ARE STRICTLY 30 DAYS NETT.**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Position: \_\_\_\_\_

# **GENERAL CONDITIONS OF SALE**

## **Quotations**

All quotations are liable to change until acceptance of an order and void after 7 days unless extended in writing. Typographical & Clerical errors are subject to correction.

## **Acceptance of Orders**

The orders are subject to acceptance without written acknowledgment. Should the Purchaser's Order not be accepted for any reason, the Purchaser will be notified in writing within 14 days.

## **Terms of Payment**

The terms of payment shall be nett cash on delivery except when the Purchaser possesses a current credit account in which case the terms of payment shall be nett cash free of exchange by the 30th day of the month following that month during which the goods are delivered or are ready for delivery. The terms apply to partial as well as complete deliveries delayed at the request of the Purchaser.

## **Retention of Title**

Ownership of goods does not transfer to receiver until payment is made in full.

## **Overdue Accounts**

Failure to make payment within payment terms may result in closure of the credit facility, unless previous arrangements have been made.

## **Packing**

No charge for normal packing, however we will quote for Export or special packing requirements.

## **Point of Delivery**

Prices quoted or accepted are "ex works" unless otherwise specified on the quotation.

## **Delivery Period**

Times given by Supplier to the Purchaser for delivery shall be regarded as its best estimates, but can not be guaranteed and may be subject to extension caused by unavoidable delays.

## **Return of Goods**

Returns will only be accepted within 7 days from the date of invoice. Credit for goods returned after this period will be at National Engineering Plastic's discretion. Goods returned may incur a restocking fee. In addition, returned goods will only be accepted for credit if the goods are in a resaleable condition as well as in original packaging and with all product documentation included. Goods must be returned at the customers expense and all goods specifically manufactured for the customer will not be returnable except due to defect unless otherwise agreed to in writing.

## **Insurance**

Insurance cover is the responsibility of the Purchaser for all goods delivered ex works.

## **Changes and Cancellation**

The Purchaser shall not after acceptance of order, cancel or change it in any way without approval. A price and delivery charge may occur.

## **Limit of Liability**

Liability is limited to the standard warranty terms of our Principals, and no costs will be accepted from Purchaser for repair work (unless by prior arrangement) or for any losses or costs incurred by the Purchaser, his customer or third person for any consequential damages from the failure of the product in any respect.

## **Warranty**

Warranty for faulty goods shall be under the manufacturers warranty terms and conditions.

## **Title**

The title of the products shall remain with the supplier until full payment has been made.

## **These terms and conditions are subject to change.**

I acknowledge that I have read the terms and conditions and agree to abide by these conditions.

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signed : \_\_\_\_\_ Position in Company: \_\_\_\_\_