



**Vealls Wholesale Supplies**  
**Address:** 63-69 Murphy St, Richmond VIC 3121  
**Phone:** 03 9429 1722  
**Fax:** 03 94271198  
**Email:** accounts@vealls.com.au

# ACCOUNT APPLICATION FORM

REGISTERED COMPANY NAME: .....

A.B.N: ..... A.C.N: .....

TRADING NAME (if applicable): .....

REGISTERED ADDRESS: .....

STATE: ..... P/CODE: .....

PHONE: ..... FAX: .....

NATURE OF BUSINESS: .....

PURCHASING OFFICER: ..... PHONE: .....

ACCOUNTS MANAGER: ..... PHONE: .....

ESTIMATED MONTHLY PURCHASES: ..... CREDIT LIMIT REQUESTED: .....

COMPANY DIRECTORS 1): ..... 2): .....

ADDRESS: .....

## TRADE REFERENCES

COMPANY NAME 1: ..... PHONE: ..... FAX: .....

COMPANY NAME 2: ..... PHONE: ..... FAX: .....

COMPANY NAME 3: ..... PHONE: ..... FAX: .....

## CONDITIONS OF SALE

- 1. Application of the Conditions**
  - The condition of sale applies to all transactions between the Customer and Vealls Wholesale Supplies.
  - All written quotations provided by Vealls Wholesale Supplies are valid for 30 days unless otherwise stated.
  - Vealls Wholesale Supplies will not accept an order unless the order has been faxed or emailed to the company with specific details included.
  - Orders given verbally Vealls Wholesale Supplies will not accept any responsibility for miscommunicated request information under any circumstances.
- 2. Conditions**
  - Payment for the goods supplied to be paid in full within 30 days from EOM.
  - Credit terms may be revoked at the discretion of Vealls Wholesale Supplies.
- 3. Ownership of Goods**
  - Once the order is placed with Vealls Wholesale Supplies and it has been accepted there will be no cancelling of the order unless clearly written authorization has been given.
  - Goods remain the property of Vealls Wholesale Supplies until payment is received in full and Vealls Wholesale Supplies and its appointed agent reserve full rights to access the goods in customers premises or the premises of the Customer's buyers.
  - When and if the Customer is requested to return the goods supplied by Vealls Wholesale Supplies on credit and still not paid for in full the Customer is to do so immediately on demand.
  - When requested to return goods the Customer must supply the goods back to Vealls Wholesale Supplies in the condition they were received.
  - The Customer must return goods as supplied in original condition. Failure to do so, the Customer must pay immediately upon request the amount owing in full.
  - All of the expenses incurred for transportation back to Vealls Wholesale Supplies will be at the Customer's expense.
- 4. Prices and GST**
  - Prices quoted are always exclusive of GST unless otherwise stated.
  - The prices quoted are subject to change with or without notice.
- 5. Delivery of Goods**
  - All costs of delivery of the goods to the Customer's intended are at the Customer's expense unless clearly written.
  - All delivery dates and times are only estimates and Vealls Wholesale Supplies can not be held liable due to missed deadlines in time for delivery of goods.
  - The Customer must have provisions of staff or special arrangements for a third party to accept the goods at the destination point failure to do so will be at the Customer's liability to retrieve or redeliver the goods to the Customer's destination.
- 6. Terms of Reference**
  - Vealls Wholesale Supplies is not liable for any direct or indirect expenses incurred due to no performance of service caused by "force majeure" or human error.

I ACKNOWLEDGE THE ABOVE INFORMATION TO BE TRUE AND CORRECT, AND UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS AND PAYMENT ARE STRICTLY NET 30 DAYS EOM.

SIGNED: ..... DATED: .....

COMPANY TITLE/POSITION: ..... NAME (please print): .....