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## APPLICATION FOR COMMERCIAL CREDIT FACILITIES

WE HEREBY APPLY FOR A **30 DAY** CREDIT ACCOUNT AND SUBMIT THE ENCLOSED CONFIDENTIAL INFORMATION FOR THIS PURPOSE ONLY.

### APPLICANT

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

Trading Name of Applicant: \_\_\_\_\_

Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Postal Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Delivery Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Accounts Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Account Phone No: \_\_\_\_\_ Accounts Fax No: \_\_\_\_\_

Date Business Commenced: \_\_\_\_\_ Nature of Business: \_\_\_\_\_

(Please Circle)

Is Applicant:    A Company        A Partnership        A Sole Trader        A Trust

If a company: Date of Incorporation: \_\_\_\_\_ ABN NO: \_\_\_\_\_

### CREDIT REQUIRED

Initial Amount \$ \_\_\_\_\_ Monthly Thereafter \$ \_\_\_\_\_

### DIRECTORS AND MANAGEMENT

Details of Directors / Partner / Sole Trader

Full Name	Private Address	Position	Private Phone No.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

### BANKERS AND PROFESSIONAL CONSULTANTS

Bank	Name	Address
_____	_____	_____

Solicitors: \_\_\_\_\_

Accountants / Auditors: \_\_\_\_\_

**TRADING REFERENCES** (Please submit details of major credit suppliers)

Name	State	Average Monthly Value	Fax No.
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

SHOULD ANY CHANGES TAKE PLACE AFFECTING THE LEGAL ENTITY, STRUCTURE OR MANAGEMENT CONTROL OF THE APPLICANT BUSINESS, THE COMPAN MUST BE NOTIFIED ACCORDINGLY.

I / We Acknowledge receipt of and accept the Standard Terms of Trade of QME SUPPLIES PTY LTD and certify that I am / We are authorised to sign this Credit Application on behalf of the Applicant and that the information given above is correct.

Signature: _____	Position: _____
Name in Print: _____	Date: _____
Signature: _____	Position: _____
Name in Print: _____	Date: _____
Signature: _____	Position: _____
Name in Print: _____	Date: _____

**PRIVACY ACT DECLARATION BY DIRECTORS**

In relation to the Application for Commercial Credit submitted to QME SUPPLIES PTY LTD and to any commercial credit extended should this application be approved, each of the undersigned individuals hereby acknowledge and agree that, subject always to the provision of the Privacy Act 1988, if you consider it relevant to assessing the Application or whether to accept the individual as a Guarantor for any commercial credit sought or extended or to collecting overdue payments, you may obtain from or provide to a credit reporting agency, another credit provider or other authorised party, a report containing personal information or personal consumer credit information of the type permitted by Law and may use such information for any purpose allowed by Law, including exchanging same with another credit provider for the purpose of assessing the Applicant's credit worthiness or any application for credit or commercial credit lodged by the Applicant.

_____ (print name of Director)	_____ (signature)	_____ (date)
_____ (print name of Director)	_____ (signature)	_____ (date)
_____ (print name of Director)	_____ (signature)	_____ (date)

**QME SUPPLIES PTY LTD**  
**TERMS & CONDITIONS OF SALE**

The follows terms and conditions of sale shall apply to and form part of any contract for the supply of goods and services by QME SUPPLIES PTY LTD ("The Company") to another party ("The Purchaser"). These Terms of Sale replace any previous Terms of Sale.

**1. OFFERS AND ACCEPTANCE**

Any quotation given by the Company is not an offer to sell. An order placed by the Purchaser pursuant to a quotation is not binding unless and until accepted by the Company.

**2. PURCHASE ORDERS**

When ordering, an office order is to be submitted by the Purchaser, showing order number, sales tax exemption certificate number (if applicable) and full description of goods or services. Reference to the Company's quote number should also be made (where applicable) and full description of goods or services. Reference to the Company's quote number should also be made (where applicable).

**3. INDEMNITY**

Without prejudice to any other rights the Company may have, the Purchaser shall indemnify the Company for any loss, damage or expense incurred by it should the Purchaser breach any term of the contract or cancel any order or party thereof after acceptance by the Company.

**4. DELIVERY**

- a) Unless otherwise stated writing, the Company shall arrange delivery of goods and shall be entitled to charge a service fee for such deliveries. The Purchaser shall be responsible for unloading the goods from the delivery vehicle. Where the Company arranges delivery of goods, the delivery shall be deemed to be effected where the goods are made available for the unloading by the Purchaser. In other cases delivery shall be deemed to be effected when the goods are loaded to the deliver vehicle at the Company's store.
- b) Where deliver or performance of the goods or services is affected by way of party deliveries or performance the Company shall be entitled to invoice the Purchaser for pro rata payment in respect thereof.
- c) The Company shall not be liable for any loss or damage (including consequential loss or damage) arising from delay in delivery or failure to deliver due to circumstances beyond its reasonable control. The Purchaser shall accept and pay for goods not withstanding late delivery.
- d) Deliveries to third parties may be arranged at the request of the Purchaser subject to acceptance by the Company. Deliveries to third parties pursuant to this sub-clause shall be deemed to be delivery to the Purchaser.

**5. ADDITIONAL CHARGES**

The Company reserves the right to charge the Purchaser for any costs, charges or expenses whatsoever that the Company may incur as a result of:

- a) Vehicle or wagon detention (to the extent the same is not caused or contributed to by the Company).
- b) Demurrage on ships in consequence of any act or omission of the Purchaser, or
- c) Any special requirements or stipulations of the Purchaser accepted by the Company but not provided for in the contract.

**6. STORAGE**

If the Company notifies the Purchaser that the goods are ready for the delivery and the Purchaser requests the Company to hold the goods on it's behalf or refuses to accept delivery such goods will be held by the Company at the Purchaser's risk and the Company shall be entitled to charge a reasonable storage fee in respect of the goods.

**7. CLAIMS**

The Purchaser shall inspect the goods immediately upon delivery and, if the goods are damaged or not otherwise in conformity with the contract relating to their supply, shall give written notice to the Company of the allegations and details in respect thereof within seven days of delivery. Any such goods shall be left in the state and condition in which they were delivered until such time as the Company or it's duly authorised agent has inspected the goods, such inspection shall be carried out within a reasonable time after notification by the Purchaser. If the goods are not so left in the state and condition in which they were delivered, the Purchaser shall be deemed to have accepted the goods and shall pay the purchase price therefore.

**8. RETENTION OF TITLE**

While risk in the goods shall pass on delivery, legal and equitable title in the goods shall remain with the Company until payment for all goods or services supplied by the Company to the Purchaser is made. Pending such payment the Purchaser shall hold the goods as bailee for the Company and shall return the goods to the Company if so requested. Notwithstanding the foregoing, the Purchaser as fiduciary may sell or deal with the goods in the