

Company details  
ALFORD HOLDINGS (AUST) PTY LTD  
Trading As EVACTRON  
A.B.N. 56 055 700 466  
A.C.N. 055 700 466



5 VAN BRUGGE COURT  
HIGHLAND PARK 4211  
QUEENSLAND  
Telephone- 07-5574 8980  
EMAIL brad@evactron.com.au

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## **APPLICATION FOR CREDIT**

**Registered Business Name:**

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**Business Address:**

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**Postal Address:**

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**Telephone Number:**

**Facsimile Number:**

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**Company Trading as above:**

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**Registered Office Address:**

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**Date of Incorporation:**

**Paid up Capital:**

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**Name of Trust and Trustee:**

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**Date Commenced Business:**

**Estimated Monthly Purchases:**

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**Australian Business Number:**

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**Purchasing Officer:**

**Email address:**

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**Accounts Payable Officer:**

**Email address:**

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**Directors/Proprietors Full Names and Addresses:**

1.

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2.

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3.

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**Name of Bank and Branch:**

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Trade References:

Address:

Phone Number:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

It is our endeavour to give special service to our customers in that we will forward your requirements as efficiently as is possible. To assist us to provide and maintain this service, we require your co-operation in adhering to our -

**TERMS OF TRADING**

- a. Availability of goods at quoted prices is, of course, subject to prior sale. If a special quote is obtained, the name of the salesperson concerned must accompany your order.
- b. Orders: We must have your order number and A.B.N., a delivery address for the dispatch of the goods, an address for posting of invoice, your preferred method of dispatch, and the name, telephone and facsimile number of the person placing the order.
- c. Prices are all variable depending upon our costs and quotations will only remain valid for the specified term of each quote. (See para. a).

**RETURNS**

You must contact us for authorisation of return before returning goods for credit.

Claims, for shortages or incorrect goods received must be made within ten (10) days from certified receipt date. Goods which are not normally carried as stock items, and/or have been ordered specially at a customer's request will not be accepted for return.

Goods returned for credit must be in original packing, undamaged, unused, and delivered FIS to Evactron with details of invoice. Evactron will not accept inwards freight charges on goods returned unless we have authorised their return and the goods are returned by our nominated means of transport.

A restocking fee of 20% may be applied at our discretion, to any goods accepted for credit.

**CANCELLATION OF ORDERS**

Orders are firm and not subject to cancellation except when authorisation is signed by a representative of Evactron. A cancellation fee of 20% may be applied at the discretion of Evactron.

**PAYMENT**

Payment will be strictly net thirty (30) days. Failure to pay within these terms may automatically create STOP SHIPMENT. Thirty (30) day accounts are traditionally established for mutual convenience and will be reviewed periodically. If an account does not comply with our Terms of Trading or is uneconomical to maintain, it may be closed. However cash transactions will still be available for ensuing transactions.

**PROPERTY**

The property of the goods agreed to be sold will only pass to the purchaser when the purchaser has met all indebtedness to Evactron and has either duly taken delivery of the goods or the goods have been delivered to the purchaser's order. In the event of the recovery of the goods being necessary, Evactron reserves the right of entry to the premises occupied by the purchaser and shall not be responsible for any damage necessary in enforcing this right. If the goods are sold by the purchaser prior to payment therefor and if they should become constituents of other goods, then the proceeds therefore shall become the property of Evactron.

**NON WAIVER OF BREACH**

No breach by the customer of any of these terms and conditions shall be taken to have been waived or released by Evactron unless such waiver is in writing signed by a director of Evactron or an appointed representative. No waiver by Evactron of any breach hereunder will be deemed a waiver of any continuing or recurring breach.

Please advise your Accounts, Purchasing and stores Department of these terms.

I / We the undersigned agree to the abovementioned terms and conditions.

Dated this .....day of .....20.....

Signature of Directors/Proprietors

.....Witness.....  
 (signature) (print name) (signature) (print name)

.....Witness.....  
 (signature) (print name) (signature) (print name)