



Australian Made and Owned since 1968

266-268 McDougall St, Toowoomba, QLD, Australia, 4350 Phone: (07) 4633 1855 • Fax: (07) 4633 4100 • Email: sales@ozsaddle.com International Phone: +61 7 4633 855 • International Fax: +61 7 4633 4100

IMPORTERS MANUFACTURERS EXPORTERS

TRADING APPLICATION

Business Details			
Trading Name:			
Postal Address:			
Suburb / City:	State:	Postcode:	
Delivery Address:			
Suburb / City:	State:	Postcode:	
ABN:	ACN:		
Telephone:	Fax:		
Mobile:	E-Mail:		
Website:			
Business Profile			
Nature of business:			
Year Established:			
Document Delivery			

How would you like your Invoices sent? (E-mail is our preferred method of document delivery)

E-mailed:

Posted:

Backorders

Would you like items not supplied placed on backorder? Yes: No:

Contact 1:	Contact 2:		
Position:	Position:		
Telephone:	Telephone:		
E-Mail:	E-Mail:		
Trade References Please supply 3 Trade Account References.			
1) Company Name:			
Contact Name:			
Telephone:	Fax:		
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E-Mail:			
2) Company Name:			
Contact Name:			
Telephone:	Fax:		
E-Mail:			
3) Company Name:			
Contact Name:			
Telephone:	Fax:		
E-Mail:			
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Contact Details

*** INSURANCE ***

With the volume and the value of items that we are shipping, there is always the possibility for a shipment to become damaged and or lost.

Toowoomba Saddlery has an open marine policy for domestic shipments which you are able to use at a charge of 1.5% of the invoice value. (Minimum Charge \$ 3.00).

For international shipments we will obtain an insurance quotation prior to shipping.

Please select one of the following options

I/We of

Have our own insurance policy for goods in transit from Toowoomba Saddlery and do not require insurance cover from Toowoomba Saddlery, and accept full responsibility for shipments lost, and or damaged from Toowoomba Saddlery.

I / We agree to pay in full Toowoomba Saddlery for goods that may become lost and or damaged during shipping.

I/We of

Request to be charged a 1.5% (On Invoice Value excluding freight) insurance premium on all orders from Toowoomba Saddlery. This will cover 100% value of items lost or damaged in transit from Toowoomba Saddlery.

Name: Position:

Signed: Date:

If no option is selected, Insurance will be automatically added to every invoice

TRADING TERMS AND CONDITIONS

Account Created:

Catalogue & Covering letter sent:

30 Day A/c Terms: Credit accounts granted, are on a strict 30-day after EOM account basis. Meaning all goods purchased are due for payment by the end of the following month of purchase. e.g. Goods purchased in January must be paid for prior to the end of February. All overdue accounts will immediately be placed on hold & no further goods will be supplied until all outstanding monies are paid. Accounts that fall outside of our normal 30 day terms will attract an extended credit charge of 3% per month. If these terms are not adhered to, we reserve the right to cancel you credit arrangement without further notice. Title of the goods supplied shall not pass until full payment for the goods has been received. Should the need arise where we have to take legal action to recover monies owed, all legal costs will be claimed against the debtor. All goods are deemed delivered upon collection by transport & insurance is your responsibility unless otherwise stated on page 3.

<u>Credit Claims:</u> Claims for shortages, packing errors or damages must be made within 24 hours of receipt of goods. Goods that are to be returned for credit are to be returned within 7 days of receipt. We reserve the right to charge a re-stocking fee for goods returned that were supplied correctly. All credit claims should be made in writing, telephone, fax or email giving full details of invoice number, order number and reason for the credit claim. Goods are not to be returned without obtaining prior approval and freight instructions given.

<u>Prices:</u> Every effort will be made to maintain prices, however, due to the fluctuation of the cost of our raw materials, exchange rates and overhead costs. We reserve the right to alter prices without notice.

<u>Web Site Dealer Access:</u> For dealer access to be granted, you must be a Registered Business of a saddlery nature, with a current ABN (within Australia) and have been approved for a trading account with Toowoomba Saddlery. On approval a username and password to access the dealer section of our website will be issued. Once logged in you will find wholesale prices, current specials and downloads of our current catalogue and price lists. Orders can also be placed through the website.

<u>Backorders:</u> Goods not supplied will be placed on backorder and will be supplied as soon as they become available, unless otherwise specified.

Declaration: I/We, have read, understand and agree to all of the Terms & Conditions listed above.

Position: Name: Date: Signature: Please return to by either Post, Fax or Email. Toowoomba Saddlery: PO Box 6020, Clifford Gardens, Qld 4350 Fax: 07 4633 4100 Email: sales@ozsaddle.com TOOWOOMBA SADDLERY OFFICE USE ONLY Customer-ID: Credit Limit Approved: \$| Account Rejected: Price Group: Account Approved: **Special Price Groups:** Comments: Signature: Date: Checklist:

Special group pricing entered:

Dealer Access:

Scanned to Debtor A/c: