



**Attention – The Accountant**

Please find attached an **Application form for a Thirty (30) day Credit Account** with Connector-Tech Pty Ltd.

Also attached is a copy of our **Terms of Trading**, the conditions of which you agree to in signing the completed application form.

To allow us to consider your application, we ask that you answer all questions relevant to your business.

We thank you for the time taken to complete this application and look forward to being of service to you.

Yours faithfully  
**Connector-Tech Pty Ltd**



## TERMS OF TRADING

11.03.2010

It is our endeavor 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**.

1. Availability of goods at quoted prices is, of course, subject to prior sale. All Connector-Tech quotation numbers must accompany your order.
2. **ORDERS:** We must have your order number, a delivery address for the despatch of the goods, together with an address for posting of invoice, and your preferred method of despatch. We also require the name, telephone and facsimile number of the person placing the order.
3. Prices are all variable depending upon our costs, (e.g. influences of exchange rate variations) and quotations will only remain valid for the specified term of each quote (see Para. 1).

### RETURNS

- A. You must contact us for authorization of return before returning goods for credit.
- B. Claims for shortages or incorrect goods received must be made within ten (10) days from certified receipt date.
- C. 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.
- D. Goods returned for credit must be in original packing, undamaged, unused and delivered FIS to Connector-Tech with details of invoice or packing slip. Connector-Tech will not accept inwards freight charges on goods returned unless we have authorized their return and the goods are returned by our nominated means of transport.
- E. A restocking fee of 25% 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 authorization is given by a representative of Connector-Tech. A cancellation fee of 25% may be applied at the discretion of Connector-Tech.

### DELIVERY

A one-off charge per order (assuming total weight is less than 5kg) will be made and choice of delivery method will be at our discretion.

If you wish to specify the method of transport, the total cost and payment will be your responsibility.

Delivered goods are regarded as accepted (see Returns).

A schedule of current delivery charges is available upon request.

### PAYMENT

Payment will be **strictly net thirty (30) days from end of month**. Failure to pay within these terms may create a **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 with order, COD, or Credit Card facilities 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 Connector-Tech and has either duly taken delivery of the goods or the goods have been delivered in accordance with the purchaser's order. In the event of the recovery of the goods being necessary, Connector-Tech 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 thereof, or they should become constituents of other goods, then the proceeds thereof shall become the property of Connector-Tech.

### NO 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 Connector-Tech unless such waiver is in writing signed by a director of Connector-Tech or an appointed representative.

No waiver by Connector-Tech 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.**

# Connector~Tech

Providing  
Harsh Environment Connector  
SOLUTIONS



## Australia's leading distributor of Military & Commercial Harsh Environment Connectors



**Direct importer - distributing throughout Australia**

## Connector-Tech Direct Deposit Details

Company Name: Connector-Tech Pty Ltd

Address: Unit 2/8 Colebard Street East  
ACACIA RIDGE QLD 4110

Telephone No: 07 3275 3188  
Facsimile: 07 3275 3033

Contact Name: Jenny McDonald

Banking Institution: ANZ BANK  
Acacia Ridge Branch  
Cnr Beaudesert & Kerry Roads  
ACACIA RIDGE QLD 4110

Bank BSB No: 014 202

Account No: 2542 68728

Account Name: Connector-Tech Pty Ltd  
(Previously - Colourview Electronics (QLD) P/L)

**Connector-Tech** Pty Ltd (ABN 99 065 191 424)  
Unit 2, 8 Colebard St East, Acacia Ridge Qld 4110. PO Box 285 Archerfield Qld 4108  
Telephone: +61 7 3275 3188 Freecall 1800 803 166 Fax: +61 7 3275 3033  
Email [info@connectortech.com.au](mailto:info@connectortech.com.au) Web [www.connectortech.com.au](http://www.connectortech.com.au)



**CREDIT APPLICATION**

**COMPANY NAME:** \_\_\_\_\_ **A.B.N.** \_\_\_\_\_

(State whether, Ltd. or Pty. Ltd.)

(Block letters please)

**REGISTERED ADDRESS:** \_\_\_\_\_

**TRADING NAME:** \_\_\_\_\_

**POSTAL ADDRESS:** (If same. Mark 'as above') \_\_\_\_\_

**STREET ADDRESS:** \_\_\_\_\_

**TELEPHONE:** Business: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Has trading Name any involvement with a trust?  YES/  NO

**Accounts Contact:** \_\_\_\_\_ **Purchasing Contact:** \_\_\_\_\_

**Accounts Email:** \_\_\_\_\_ **Purchasing Email:** \_\_\_\_\_

**Names & Address of Sole Trader, Partners or Directors:**

(Full Christian names and residential addresses)

1. \_\_\_\_\_

2. \_\_\_\_\_

**To be completed by Private & Public Companies ONLY:**

Would a personal guarantee be given by Directors if requested?  YES/  NO

Would additional information be offered if required?  YES/  NO

**To be completed by Sole Trader / Partners:**

Previous employment: \_\_\_\_\_

Have you ever been declared BANKRUPT?  YES/  NO

**GENERAL INFORMATION:**

Business Premises:  Owned/  Rented

Year Business Commenced: \_\_\_\_\_ Year Business Registered: \_\_\_\_\_ Nature of Business \_\_\_\_\_

Name of Bank: \_\_\_\_\_ Estimated Monthly Requirements: \_\_\_\_\_

**Trade References**

1. \_\_\_\_\_ **Phone No.** \_\_\_\_\_

**Fax No.** \_\_\_\_\_

2. \_\_\_\_\_ **Phone No.** \_\_\_\_\_

**Fax No.** \_\_\_\_\_

3. \_\_\_\_\_ **Phone No.** \_\_\_\_\_

**Fax No.** \_\_\_\_\_

I/We acknowledge the right of **Connector-Tech** to liaise with suitable credit reference agencies and trade referees, in order to check and report on the credit worthiness of my/our company, both before establishing credit and during trading using this account.

I/We understand payments are due within 30 days, and further agree to abide by the terms of trading (*copy attached*) of Connector-Tech.

**Name of Person authorized to sign:**

\_\_\_\_\_ (Block letters please)

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Salesperson 	<b>Official Use Only</b>	
	Credit approved: _____	
	Limit: _____	
	Entered: _____	
	Date: _____	Operator: _____