

OFFICE USE ONLY

Account Code _____

CREDIT ACCOUNT APPLICATION

1. Company profile

Registered name:	
Trading name:	
Date commenced trading: DD / MM / YYYY	Type of business:
Billing address: (including city and post code)	Delivery address: (including city and post code)
Phone number:	Email address:
NZBN:	Date of incorporation: DD / MM / YYYY
Smart-Trade number: B	<input type="radio"/> Regular rep call required

The incorporation details are not mandatory to complete if you are not a trade customer, however, if any of these details apply to you then please feel free to fill them in.

2. Buyer information

☐ Official Order Numbers Required (Example Format: _____)

Purchasing officer:	Phone number:
Acct. payable contact:	Phone number:
Invoices email:	
Statements email:	
Safety Data Sheets email:	
Requested credit limit: \$ <small>multiply your monthly purchase estimate x2</small>	Bank (name & branch):
Solicitor name:	Accountant name:

PLEASE NOTE:

Accounts will automatically be placed on **STOP CREDIT** if not paid within our credit terms. Your account may be closed or converted to pre-paid if it is placed on stop credit more than three times *OR* it has not been used for a period of 24 consecutive months.

3. Account specific information

- | | |
|--|---|
| <input type="radio"/> Staff can use account for cash transactions <small>OR</small> | <input type="radio"/> Set up "cash" VIP account for staff transactions |
| <input type="radio"/> Hazardous Property Control (HPC) Products required
<small>The "HPC Notice Customer Statement" will also need to be completed and signed.
More information can be found on our website at www.linkup.co.nz/go/hpc-details</small> | <input type="radio"/> Strict Orders Only
<small>A new purchase order is required when adding products not on the original PO</small> |

Inwards goods email:

For tracking number and packing slips when sending orders (where applicable)

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Linkup Paint Supplies Ltd.
6 Killarney Lane, Frankton, Hamilton 3204
PO Box 15039, Hamilton 3240

N.B.: Completion of this form does not guarantee credit.

Shop: 07 847 0933
Accounts: 07 847 0933
Email: accountsreceivable@linkup.co.nz

4. Trade references

Please provide **three (3) trade references (NO opposition suppliers or sister companies)***

***Please note: Banks, solicitors, credit card, fuel, utility companies etc., and opposition suppliers will NOT provide credit references**

Company/Name:	Phone number:
Email:	Avg. Monthly Purchases:
Company/Name:	Phone number:
Email:	Avg. Monthly Purchases:
Company/Name:	Phone number:
Email:	Avg. Monthly Purchases:

5. Details of Owner (if sole trader) Partners (if partnership) or Directors (if company)

First name(s):	First name(s):
Last name:	Last name:
Phone number:	Phone number:
Home address: (including city and post code)	Home address: (including city and post code)

6. Authorisation

I/We authorise any person or company to provide Linkup Paint Supplies Limited with such information as Linkup Paint Supplies Limited may require in response to its credit and/or employment enquiries. I/We further authorise Linkup Paint Supplies Limited to furnish to any third party details of this application and any subsequent dealings that I/We may have with Linkup Paint Supplies Limited as a result of this application being actioned by it.

I/We undertake to pay all accounts on the due date and agree that should any part of my/our account not be paid by the 20th of the month following service or supply interest of 2.5% compounding may be charged on the outstanding account. I/We further undertake to pay and indemnify Linkup Paint Supplies Limited in respect of all legal costs on a Solicitor /Client basis and other expenses incurred in recovering from me/us the amount of any overdue account.

If Linkup Paint Supplies Limited agrees to operate the Credit Account with a guarantee, the Credit Account is opened in consideration of that guarantee being given and the guarantee in the form provided must be given before the Credit Account is opened.

Terms of Sale:

1. Payment for goods is due on the 20th of the month following delivery.
2. Ownership of the property or goods shall not pass to the purchaser until payment in full is received by the vendor.
3. All goods will be supplied at customers expense.
4. Returns will not be accepted after 7 days from delivery docket date.
5. All returns must quote invoice number.

Signed:	Position
	First name(s):
Date: DD / MM / YYYY	Last name:

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7. Guarantee trade customers only

In consideration of LINKUP PAINT SUPPLIES LIMITED supplying to the person or company specified as

(Trading or Company Name),
such goods as that customer may from time to time require of LINKUP PAINT SUPPLIES LIMITED,

I, the undersigned (Director or Shareholder)

GUARANTEE to LINKUP PAINT SUPPLIES LIMITED the due payment of all monies now due or at any time becoming due to LINKUP PAINT SUPPLIES LIMITED by the customer for goods supplied to the customer. This shall constitute a continuing or standing guarantee.

No granting of credit, extension or form of credit or granting of time to the customer and no waiver indulgence or neglect to sue on the part of LINKUP PAINT SUPPLIES LIMITED and no change of constitution of LINKUP PAINT SUPPLIES LIMITED shall impair my liability under this guarantee, but as between myself and LINKUP PAINT SUPPLIES LIMITED I shall be deemed to be a principal debtor and liable to LINKUP PAINT SUPPLIES LIMITED accordingly.

Signed:

Position:

First name(s):

Last name:

Phone number:

Date: DD / MM / YYYY

Home address: *(including city and post code)*

IMPORTANT NOTE

Please make sure to read the terms and conditions found on the next page before signing. A full and up to date copy of our terms and conditions can be found on our website along with our current privacy policy, store policies, and price match policy at www.linkup.co.nz

Please ensure that all 5 pages are initialled and returned for processing.

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CONDITIONS OF SALE

FOR GOODS SUPPLIED BY LINKUP PAINT SUPPLIES LIMITED

1. Conditions Paramount

- 1.A All goods are supplied on the basis of these conditions and in the event of any conflict between these conditions and the provisions of any document used by the buyer or any other arrangement between the parties, these conditions shall prevail unless otherwise agreed in writing signed by both parties.
- 1.B The buyer acknowledges that:
- 1.B1 Linkup has not made any representations about the goods, represented that the goods are fit for any particular purpose, applied any description to the goods or provided any express guarantee (as defined in the Consumer Guarantees Act 1993); and
- 1.B2 the buyer has not made know to Linkup any particular purpose for which the goods are being acquired: other than those expressly confirmed to Linkup in writing.

2. Orders

All orders are accepted by Linkup subject to ability to supply and to prices ruling at time of delivery.

3. Payment

- 3.A All goods are due for payment on or before the 20th of the month following delivery.
- 3.B Any dispute regarding prices must be raised within seven days of receipt. Failure to do so will invalidate any such claim.

4. Delivery

Any dispute regarding delivery of goods ordered must be raised within seven days of receipt. Failure to do so will invalidate any such claim.

5. Risk and Ownership

- 5.A Title (both legal and equitable) in the goods will not pass to the buyer until the goods have been paid for in full.
- 5.B The goods will be at the buyer's risk immediately on delivery to the buyer or into the buyers custody (whichever is the sooner) and the buyer is responsible for insuring the goods from this time even though title in the goods may not have passed to the buyer.
- 5.C Until title in the goods passes to the buyer, the buyer acknowledges that it holds the goods or any products which incorporate the goods solely as bailee and in a fiduciary capacity.
- 5.D In the event that goods or any product which incorporate the goods sold by the buyer include goods in respect of which title has not passed to the buyer, the proceeds of the sale of such goods (or the proportion of the proceeds of the sale of any such mixed products as most closely equates to the proportion of the content of the goods in the mixed products) will belong to Linkup and the buyer in its capacity as trustee of such proceeds shall account for such proceeds to Linkup on demand and in no circumstances later than the relevant due date. Pending this accounting such proceeds must not be mingled with any other monies or paid into any overdraw bank account and shall be held by the buyer in a separate bank account on behalf of Linkup.
- 5.E If the buyer makes default in payment or becomes insolvent, bankrupt, calls a meeting of creditors, or goes into liquidation (voluntarily or otherwise), Linkup reserves the right to enter, and the buyer irrevocably consents to Linkup entering, by its servants or duly authorised agents, on to the buyers premises or on to any premises where the goods are reasonably thought to be stored, without responsibility for any damage caused, and repossess and subsequently resell the goods.

6. Default by Buyer

If the buyer makes default in payment or becomes insolvent, bankrupt, calls a meeting of creditors, or goes into liquidation (voluntarily or otherwise), Linkup may, notwithstanding any waiver of such default of failure and without prejudice to its other rights, suspend delivery, cancel any order or require payment in cash or on delivery of goods, notwithstanding the terms of payment herein specified.

7. Consumer Guarantees Act 1993

- 7.A If the buyer is acquiring the goods for the purpose of a business, the buyer agrees that the provisions of the Consumer Guarantees Act 1993 do not apply to the contract.
- 7.B If the provisions of the Consumer Guarantees Act 1993 do apply to the contract, clause 9 of these conditions shall have no effect and the responsibility of Linkup and the rights and remedies of the buyer in respect of the supply of goods by Linkup to the buyer shall be governed by the Consumer Guarantees Act 1993.
- 7.C Nothing in these conditions is intended to have the effect of contracting out of the provisions of the Consumer Guarantees Act 1993 except to the extent permitted by the Act.

8. Buyers Obligations

- 8.A Where the buyer supplies the goods in trade to a person acquiring them for business purposes, it must be a term of the buyers contract with that person that the Consumer Guarantees Act 1993 does not apply in respect of the goods.
- 8.B Where the buyer supplies the goods to any other person in the course of trading, the buyer must not give or make any undertaking, assertion or representation in relation to the goods without Linkup's prior approval in writing, and the buyer must not represent that it is acting as an agent of Linkup.
- 8.C The buyer agrees to indemnify Linkup against any liability or cost incurred by Linkup as a result of any breach by the buyer of the obligations contained in this clause 8.

9. Liability of

- 9.A This clause applies only where the provisions of the Consumer Guarantees Act 1993 do not apply to the contract.
- 9.B The liability of Linkup in respect of any claim or action by the buyer for any remedy or compensation for any loss, injury, costs, expenses or damage (including, without limitation, consequential loss of indirect damages) arising directly or indirectly out of the supply of goods by Linkup to the buyer, or the failure by Linkup to supply goods in accordance with the contract, or otherwise in connection with the goods or any advice, recommendation, information or services provided by Linkup including, without limitation, any claim or action based on any conditions, warranties, descriptions or representations whether express or implied by law, trade custom or otherwise is limited to:
- 9.B1 the replacement of the goods supplied or the supply of equivalent goods or
- 9.B2 the payment of the cost of replacing the goods or of acquiring equivalent goods; at the option of Linkup
- 9.C Linkup gives no warranty of freedom from patent infringement in relation to the use of any formula information or advice given by it.

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Form issued by:

Trade Reference Responses

1

2

3

Account details

Approved/Declined by:

Date: DD / MM / YYYY

Account code:

Sales person:

Industry type:

Price code:

Discount code:

Credit limit: \$

- ☐ Price code set
- ☐ Credit limit set
- ☐ Letter sent
- ☐ Address(es) loaded into eDispatchIT
- ☐ Cash sales ticked
- ☐ HPC Form Completed
- ☐ Controlled Substances Form Completed

Comments:

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