



# Credit Application 30 day account

## Company Details:

Business Name.....

Type of Business..... ABN.....

Street Address.....

Postal Address.....

General Enquiries Contact Person.....

Telephone.....

Fax.....

Email.....

Accounts Contact Person.....

Telephone.....

Fax.....

Email.....

Name of person/s or company owning business .....

## Director/Owner Details:

Name..... Phone.....

Address.....

Name..... Phone.....

Address.....

## Trade References:

Name of Company..... Phone.....

Address.....

Name of Company..... Phone.....

Address.....

Name of Company..... Phone.....

Address.....

For your convenience, orders can be placed via the following methods (quote purchase order number and request):

Phone 4976 9552 Fax 4976 9365 Email: reception@ehsg.com.au



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## TERMS AND CONDITIONS Essential Health & Safety Group (the Company)

1. These terms and conditions apply to all contracts for the sale of products by EHSG to its customers not withstanding any conditions to the contrary in any purchase order or otherwise except expressly agreed to in writing and acknowledged by the company.
2. Payment terms are strictly 30 days EOM. The company shall be entitled to charge a finance charge of \$20.00 or 10% of the balance per invoice (whichever is greater) in respect to accounts that remain outstanding 1 month beyond due date of payment. The company shall suspend trading with customers in respect to accounts that remain outstanding 2 months beyond due date of payment.
3. The company requires a paper based purchase order or letter of authorisation for any items provided to customers on credit; otherwise cash payment upfront will be required. Purchase orders or letters of authorisations can be emailed or faxed to our office prior to collecting goods.
4. Property of any goods supplied shall remain vested in the company and shall not pass to the customer or any other party until the invoice relative to such goods shall have been duly and fully paid.
5. The prices charged by the company shall be the prices applying at the time of delivery and not the time of the order.
6. Freight charges may be applicable for items that need to be individually ordered from suppliers. A freight charge shall apply, should goods need to be delivered from EHSG site to customers within the local area.
7. Every care is taken to ensure that products and services supplied by the company are in good and usable condition. The customer shall inspect goods upon receipt and within 7 days from the date of receipt give notice to EHSG of any matter or reason why the goods are not in accordance with the contract of sale.
8. EHSG is committed to protecting your privacy and will not pass your email address onto other individuals or organisations, or send unsolicited emails to your nominated email address.
9. EHSG is committed to reducing our impact on the environment. As part of this commitment, we aim to conduct as much business as possible via electronic means; however, should you not have an operational email account, we will still conduct business via paper-based methods.

**Please circle if you agree to receiving invoices, statements, training confirmations and discount newsletters via email:**

**Yes                      No**

I agree to abide to these terms and conditions.

Signed..... Print Name.....

Position..... Date.....

Signed..... Print Name.....

Position..... Date.....

Please return completed credit application by one of the following methods:

Post: PO Box 943 Gladstone QLD 4680

Email: [operations@ehsg.com.au](mailto:operations@ehsg.com.au)

Fax: (07) 4976 9365

Office Use Only	
Date Received:	Received by:
Date Assessed:	Assessed by:
Outcome:	
Data Input:	Input by: