

APPLICATION FOR CREDIT

CONDITIONS OF SALE:

The tender of the goods in this order "the goods" is made under the condition that acceptance of the goods by the buyer of his agent shall constitute confirmation by the buyer of his acceptance of an offer by the seller to sell the goods subject to the following conditions:

The parties agree that the property in the goods sold shall not pass from seller to the buyer, until the seller receives from the buyer full payment of the purchase price in cleared funds. Until such payment is made, the seller may at any time, without notice by itself or through any authorised officer, enter upon the premises of the buyer, and regain possession of part or all of the goods supplied, and in such event, the seller shall issue to the buyer a credit note in respect of such goods, provided they are in good and saleable condition. The buyer shall not be entitled to make any claim for damages or compensation against the seller in the event that the seller regains possession of all goods due to non-payment.

At all times, the seller or its assignee shall be entitled to recover from the buyer the value of the goods (as invoiced) as a liquidated sum.

All prices quoted are wholesale prices, exclusive of GST. GST will be added when invoiced. For payment, we accept cash, Visa and Mastercard credit cards, and cheques. Payment details can be found at the bottom of every invoice and statement.

All transactions are pro forma (payment must be made prior to the dispatch of goods) until a regular payment pattern has been established.

Payment terms are Net 30 Days from Invoice. Every transaction is expected to be paid Net 30 Days from Invoice. Every month, any account having an outstanding balance beyond the current period will be charged a 2% account keeping fee on the outstanding balance. Any invoices outstanding over 90 days will be charged an account keeping fee of 8% on the full value of the original invoice

No claim allowed for damages or shortages after seven days from the date the receipt of goods.

No credit claims will be accepted without prior approval. All items that are returned must be in saleable condition and a 10% restocking fee may be charged. Return freight will be at the expense of the customer unless prior arrangements have been made with Two Green Zebras Pty Ltd.

Out of stock products are backordered unless requested otherwise. Fabric orders are mostly indent. Fabric orders can be amended up to 7 days after order placement but subsequent to this time may attract a 50% cancellation fee as most fabrics are brought into stock as a result of your request to do so. A back order list can be emailed out at any time by request.

Any expenses, costs or disbursements incurred by Two Green Zebras Pty Ltd in recovering any outstanding monies including debt collection fees and Solicitors costs shall be paid by the customer, providing that those fees do not exceed the scale charges as charged by the Debt Collection Agency/Solicitor plus any out of pocket expenses.

This agreement is governed by the law in force within the states of NSW, QLD, SA, TAS, WA, NT, ACT & VIC.

I / We accept the terms and conditions as set out within the Credit Application for Two Green Zebras Pty Ltd.

Customer Signature: _____ Date: _____

Customer Name: _____ Position: _____

2GZ Account No: _____ Signature: _____

Approval for New Account to be opened:

Name: _____ Signature: _____ Date: _____