

NEW ACCOUNT APPLICATION

BUSINESS DETAILS

DATE

Trading Name: ABN :

Business Owner:.....Business Contact:.....

Business Phone:.....Mobile.....

Email

Postal Address:..... Postcode:.....

Delivery Address:..... Postcode:.....

(Please note: We cannot deliver to PO Boxes)

Preferred Delivery times: (STD DEL. M-F 10-4) Please tick if our STD delivery time suits your business ☐

If not, please state.....

Please provide the correct delivery address, along with delivery time, day/s and any special instructions for our Courier to ensure all deliveries are made on first attempt. If incorrect, you may incur \$20 redelivery fee. All delivery address changes must be provided same day as your order to avoid \$20 redelivery fee. Tick once read ☐

What type of business: ☐ Store Or ☐ Online Only

☐ GIFT ☐ CHILDRENS ☐ STYLE & DESIGN ☐ LIFESTYLE (GARDENING, CRAFT, COOKING)

☐ REFERENCE (PUZZLES, GAMES, TRAVEL) ☐ HOMEWARES STORE ☐ NEWSAGENT ☐ HEALTH ☐ RELIGION

☐ MIND BODY SPIRIT ☐ BOOKSHOP ☐ INDIGENOUS

Will you accept backorders? (Default is 'Always')

For further information about our backorder policies, please refer to page 2 under the heading 'Backorder Policies'. All backorders are cancelled after 6 months. Backorders do not put stock on hold for you.

☐ ALWAYS ☐ NEVER ☐ CUSTOMER SERVICE TO CALL FIRST

Please provide below your company and credit card details for making payment and forward to Brumby Sunstate Pty Ltd. Should you wish to pay by direct debit, please ensure all company details in the form are complete and make a note below that you wish to pay by direct debit. Payment will be required immediately upon receipt of the Proforma Invoice and the receipt will need to be emailed to Brumby Sunstate as proof of payment. The invoice value will be charged to your nominated credit card on the day of despatch.

☐ Please tick if you would like customer service to call before charging your credit card

Name on card:

Card Type: ☐ Bankcard ☐ Mastercard ☐ VISA

Card Number: _____ Card Expiry Date: ____/____

TRADING TERMS

1. I / We acknowledge having read the Terms & Conditions of Trade Brumby Sunstate as set out in the attachment to this application and on the website www.brumbysunstate.com.au, and I / we agree to be bound by them. Once read, please tick ☐

SIGNATURES

Name of Applicant:

Signature:

BRUMBY SUNSTATE SUMMARY OF COMMERCIAL TERMS

Firm Sale: All sales are on a firm basis and no returns will be accepted without prior arrangement.

Prices: Prices advertised are recommended retail only, and are subject to change without notice. All pricing is inclusive of GST.

Freight: Freight charges vary depending on location; please contact Customer Service or your Sales Rep to check the applicable rate.

Proforma Orders: Proforma orders, which require payment for the order to be made before the goods are released, will be held for a maximum of 3 days and returned to stock if payment is not received during this period. Once an order reaches the minimum \$200 wholesale, proforma customers will be contacted for payment.

Small Order Freight and Handling Surcharge: Available stock orders below \$200 wholesale, will be held to merge with future orders and back orders. Any orders requested to be released below \$200 will attract a small order surcharge of \$13.50.

Backorder Policies: Any titles that cannot be supplied will automatically go to "backorder", unless otherwise selected on your application. Backorder reports can be requested via customer service at any time. A backorder is a title that cannot be supplied on a customer order for various reasons. All backorders are cancelled after 6 months.

The following backorder options are available to customers:

- **ALWAYS** - Accept All Backorders.

Any titles that cannot be supplied will automatically go to backorder. If a backordered title is then reordered by the customer, the new order will be added to the existing backorder.

- **NEVER** - Never Backorder.

Any titles that cannot be supplied at the time of order will be omitted from the order

All titles that are out of stock, on order, not yet published or reprinting will be backordered unless the , 'Never Backorder' option is chosen. When backordered titles arrive into stock, they will merge with current orders and be released once reaching the \$200 net minimum order requirement.

Freight: Freight charges vary depending on location; please contact Customer Service or your Sales Rep to check the applicable rate.

Apply for Credit account: A 6 month trading history (or 6 orders) is required before commercial credit will be considered, a separate Application for Commercial Credit Account form will be provided for this.

Incorrect Supply and Damaged Deliveries: Claims for incorrect supply must be forwarded direct to Brumby Sunstate Customer Service and must quote the Brumby Sunstate invoice number and date. No claims for short supply or damages will be considered beyond a fourteen (14) day period from the date of invoice.

Title to Goods: Brumby Sunstate shall retain title on all goods supplied on an "all monies" basis. This means that Brumby Sunstate retains title to all goods supplied until all monies owing to Brumby Sunstate by the customer have been paid in full. Brumby Sunstate reserves the right at any time to repossess any goods not fully paid for in accordance with our trading terms.