



THE
STARLINE
GROUP LIMITED

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E. accounts@starlinegroup.co.nz

P.O. Box 114 Maungaturoto, 285 Gorge Road Maungaturoto, Northland New Zealand
65 John Street, Whangarei, Northland, New Zealand

CONFIDENTIAL CREDIT ACCOUNT DETAILS

Please complete fully in BLOCK Letters

Trading Name _____

Company Registered Name _____

Postal Address _____ Code: _____

Delivery Address _____ Code _____

Telephone (____) _____ Fax (____) _____

Name of Purchasing Manager/ Executive Housekeeper: _____

Email Address: _____

Registered Office Address: _____

Paid up Capital \$ _____

BANK _____ BRANCH _____

ACCOUNT No _____

Business established _____ years under present proprietor

Are business premises owned or leased? _____

If owned, approximate equity \$ _____ If leased, how long has lease to run _____

Name of Accounts Payable Manager _____

Credit Limit required \$ _____ Number of Employees _____

Current Business References **(PLEASE SUBMIT 3 NAMES OF SUPPLIERS & PHONE NUMBERS)**

1. _____ Phone: _____ Account No _____

2. _____ Phone: _____ Account No _____

3. _____ Phone: _____ Account No _____

TRADING TERMS AND CONDITIONS

1. CONTRACT

A binding and concluded contract shall come into existence between the party making the order (THE PURCHASER) and Star Line Products (THE COMPANY) when the Purchaser submits an official purchase order with the Company AND when the Company has notified the Purchaser that it has approved the Purchaser's credit application.

The Purchaser and the Company agree that the terms and conditions shall be as stated herein and shall exclude all other terms except written terms signed by the company or its authorised representative.

2. PAYMENT

- a. The Purchaser agrees to pay to the Company in full Company's invoices on or before the 20th of the month following invoice date unless otherwise agreed with Star Line Products Sales Manager..
- b. The Company reserves the right to make part deliveries of any goods ordered by the Purchaser and each part delivery shall entitle the Company to invoice the Purchaser for same whereupon payment shall be made in accordance with Clause 2(a) hereof;
- c. The Company reserves the right without explanation to place any account C.O.D. and/or refuse payment by cheque unless a payment is made by bank cheque.

3. OWNERSHIP & RISK

The Purchaser agrees and acknowledges that:

- a. Title to the goods ordered and delivered herein shall vest in the Purchaser only upon the Company's receipt of payment in full for the goods and until payment in full, the goods shall be returnable to the Company upon demand;
- b. Payment by cheque to the Company shall be deemed NOT to have been received in full for the goods until the payment is cleared, and
- c. If for any reason the goods become lost or damaged after delivery to the Purchaser and prior to payment of same, the Purchaser agrees that the Purchaser shall indemnify the Company for any expense caused by such loss or damage.

4. DELIVERY

- a. The goods shall be delivered by the Company to the Purchaser within the time or times set out in the official order and to the place specified by the Purchaser in the official order. In the event that the Purchaser does not specify a place for delivery, the place for delivery shall be deemed to be the Purchaser's place of business. Should the Purchaser wish to change the time and place of delivery, it must notify the Company in writing of such changes not less than four weeks prior to the due date of delivery.
- b. The goods shall be delivered by the Company in accordance with the terms hereof without charge to the Purchaser unless agreed otherwise in writing.

5. WARRANTY

The Company warrants that upon payment to it of the total purchase price provided for herein the Purchaser will obtain good title to the goods ordered and delivered herein free and clear from all encumbrances.

6. DEFAULT

- a. If the Purchaser defaults in payment of any amount due to the Company, the Purchaser hereby irrevocably gives the Company licence, in addition to and without limitation of any other right it may have, without notice to enter on any premises where any of the goods are kept and repossess same and thereafter to deal with the goods as its own property.

The Purchaser acknowledges that to the maximum extent possible by law it shall do all things that may be reasonably requested by the Company including the obtaining of permission of any person or Company to enter upon the premises where any of the said goods may be located in order to give effect to this covenant.

- b. The Purchaser will indemnify the Company against loss or outgoing suffered as a result of any breach or non-compliance by the Purchaser of any of these conditions of sale.

7. LAW

This agreement shall be construed according to the laws of New Zealand and the parties hereto submit to the jurisdiction of the Courts of New Zealand.

We certify that the above information is true and correct and hereby acknowledge that all orders will be made and accepted on the basis of your trading terms and conditions as set out above.

COMPANY	
DIRECTOR	
GENERAL MANAGER	
MANAGER	
SECRETARY	
SIGNATURE	
NAME	
TITLE	
DATE	