

Credit Application Form

SECTION 1 | Company Type (TICK)

| | | | | |
|--|-----------|---|-----------|---|
| Limited Company <input type="checkbox"/> | OR | Sole Trader <input type="checkbox"/> | OR | Partnership <input type="checkbox"/> |
| GO TO SECTION 2 | | SKIP SECTION 2 - GO TO SECTION 3 | | SKIP SECTION 2 - GO TO SECTION 3 |

SECTION 2 | Limited Company Details | RETURN ALONGSIDE COMPANY LETTERHEAD PAPER

| | |
|-------------------|------------------------|
| *Company Name | *Date of Incorporation |
| *Company Reg. No. | |

GO TO SECTION 4 - SKIP SECTION 3 ***COPY OF COMPANY LETTERHEADED PAPER REQUIRED**

SECTION 3 | Sole Trader / Partnership Details | RETURN ALONGSIDE COMPANY LETTERHEAD IF APPLICABLE

| | |
|---------------------------|----------------|
| Trading Name | *Years Trading |
| *Proprietor(s) / Partners | |

GO TO SECTION 4

SECTION 4 | Address Details

| | |
|----------------|----------------------------|
| *Address | *Postcode |
| *Telephone No. | Fax No. |
| Mobile No. | |
| Email Address | |
| Website | |
| VAT Number | *Credit Limit Required (£) |

GO TO SECTION 5

SECTION 5 | Director / Partner Home Address

| | |
|----------------|-----------|
| *Name | *Postcode |
| *Address | |
| *Telephone No. | |
| Mobile No. | |
| Email Address | |

GO TO SECTION 6 ON THE NEXT PAGE

Credit Application Form

SECTION 6 | Electronic Correspondence | FOR EMAILING INVOICES & STATEMENTS

| | |
|-----------------|--|
| *Contact Name | |
| *Accounts Email | |
| Marketing Email | |

GO TO SECTION 7

SECTION 7 | Trade Reference 1

| | | |
|------------------------|------------|--|
| *Company Name | | |
| *Address | | |
| | | |
| | | |
| | *Postcode | |
| *Telephone No. | Mobile No. | |
| Email Address | | |
| *Credit Limit Held (£) | | |

GO TO SECTION 8

SECTION 8 | Trade Reference 2

| | | |
|------------------------|------------|--|
| *Company Name | | |
| *Address | | |
| | | |
| | | |
| | *Postcode | |
| *Telephone No. | Mobile No. | |
| Email Address | | |
| *Credit Limit Held (£) | | |

GO TO SECTION 7

SECTION 9 Declaration

| | | |
|-------------|----------------------|--|
| *Signed | <input type="text"/> | <p>I / WE AUTHORISE CAME BPT UK LTD. TO MAKE ANY ENQUIRIES THEY WISH IN CONNECTION WITH PROCESSING THIS APPLICATION. I THE UNDERSIGNED HAVE READ AND AGREE TO ABIDE BY THE TERMS AND CONDITIONS (SEE REVERSE) AND ALSO AGREE THAT INVOICES WILL BE SETTLED 30 DAYS FROM THE END OF THE MONTH OF INVOICE.</p> <p style="text-align: right;">*Please tick <input type="checkbox"/></p> |
| *Print Name | | |
| *Position | | |

SECTION 10 | Internal Use Only

Account Type

Limit £

Account Ref

Discounts Group

Rep/Region

TERMS & CONDITIONS

GENERAL

These conditions shall apply to all contracts entered into by CAME BPT UK Ltd. for the sale of goods and shall extend to any goods supplied in substitution or in addition to the contract goods.

No terms, conditions or reservations stipulated by the Buyer and no course of dealing shall annul, vary or add to any of these Conditions except in so far as expressly consented to by the Seller in writing.

PAYMENT

- Customers to whom credit facilities have been granted must settle accounts within 30 days net of invoice date, unless otherwise specified by the Seller.
- There will be a charge of £10 made on each occasion for any cheque rendered in payment to be represented or is initially refused.
- The Seller may charge interest on any overdue account at the rate of 10% per annum from the due date for payment until the date of payment.

DELIVERY

- In the absence of any agreement to the contrary, the place of delivery shall be that of the Buyer's premises and the risk in the goods shall pass to the buyer on receipt of delivery.
- The Seller will, if the goods are damaged or lost in transit, at the seller's option, replace the damaged or lost goods free of charge or refund the cost, provided that notification is received from the Buyer within 3 days in the case of damage and within 10 days in the case of loss. The Buyer must examine the goods on receipt of delivery before signing any consignment note and failure to do so by the Buyer having given a clear unqualified signature for them will disentitle the Buyer from any claim for damage to goods in transit.
- Every endeavour will be made by the Company to adhere to the delivery dates quoted, but such dates are only estimated and are not guaranteed, neither shall they be a term of condition between the Buyer and the Company.
- In all cases of deliveries made by transport other than the Seller's, carriage and packing charges are made to the Customer at cost.
- The Buyer shall be responsible for arranging insurance on goods collected by their own carriers.
- Delay in delivery shall by no means entitle the Buyer to cancel the order thereby render the Seller liable to the Buyer for any loss or expense arising from the delay unless otherwise agreed in writing.

PRICES

All quotations and price lists issued are exclusive of VAT. All prices are subject to V.A.T. at the appropriate rate. The Seller is entitled to alter the price list at any time and without prior notice.

OWNERSHIP OF GOODS

The goods shall remain the property of the Seller until paid for in full by the Buyer. The Buyer shall permit the servants or agents of the Company to enter onto the Buyer's premises and to repossess the goods at any time.

CANCELLATION

Cancellation of any order or goods or any part of an order will not be valid after the Buyer has placed the order unless the cancellation is accepted by the Seller in writing, in which case any prices quoted by the Seller may be revised if so wished. Returned goods will be subject to a 20% handling charge.

ERRORS

The Seller reserves the right to amend its price lists, invoices and credit notes to correct any errors of calculation, clerical or typographical errors.

LIMITATION ON THE LIABILITY OF THE COMPANY

The Seller will pass on guarantees as extended by the manufacturer to the Buyer. The Seller will not be responsible for any guarantee in excess of these. Technical information or performance is supplied in good faith but the onus falls fully on the Buyer to determine that the equipment is usable for the application in question, and will work in conjunction with existing equipment.

JURISDICTION

Any contract entered into by the Seller shall be governed and constructed under English Law and the Buyer shall submit the jurisdiction of the English Court.

CREDIT FACILITY LIMITATION

Where the situation arises that the value of an order exceeds the funding limit of an account, alternative methods of payment for the excess amount will be requested.

DISCLAIMER

In as much as we have no control over the final use to which goods supplied by ourselves are put, we therefore do not warrant the goods will be suitable for any particular purpose. So far as statute permits and other express or implied term, condition or warranty, whether arising under statute or otherwise, as to fitness, suitability, quality conditions correspondence with description or sample or merchantability of the goods is hereby excluded from the contracted terms.