

CONFIDENTIAL APPLICATION FOR CREDIT



**macbird
floraprint**

Macbird Floraprint Ltd
GST No: 82-131-175

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I/We hereby make an application for the opening of a 30 (thirty) day credit account, and provide the following information in support of this application:

Trading Name:	
Owner's Name:	
GST Number:	

Postal Address:	

Shipping Address:	
(If different)	

Phone:	()
Fax:	()
Mobile:	
Email:	
Website:	
CONTACT NAME:	ORDERS:
	- Phone:
	- Email:
CONTACT NAME:	ACCOUNTS:
	- Phone:
	- Email:

Length of time trading:			
Estimated Monthly Purchases:	\$		Number of Employees:

Continued Over ...

**Please indicate the varieties that your company produces/sells
(TICK all that apply):**

<input type="checkbox"/>	Aquatic Plants	<input type="checkbox"/>	Cordyline	<input type="checkbox"/>	Grape Vines	<input type="checkbox"/>	Orn.& Fruit Deciduous Trees
<input type="checkbox"/>	Australian Natives	<input type="checkbox"/>	Cupheas	<input type="checkbox"/>	Grasses & Tufting Plants	<input type="checkbox"/>	Palms/Cycads
<input type="checkbox"/>	Azaleas	<input type="checkbox"/>	Cut Flowers	<input type="checkbox"/>	Groundcovers	<input type="checkbox"/>	Plug Grower
<input type="checkbox"/>	Bedding Plants	<input type="checkbox"/>	Cyclamens	<input type="checkbox"/>	Hanging Baskets	<input type="checkbox"/>	Poinsettia
<input type="checkbox"/>	Berry Fruits	<input type="checkbox"/>	Dahlia	<input type="checkbox"/>	Hebes	<input type="checkbox"/>	Potted Colour
<input type="checkbox"/>	Bonsai	<input type="checkbox"/>	Daphnes	<input type="checkbox"/>	Hedges/Screening/Topiary	<input type="checkbox"/>	Retail Nursery
<input type="checkbox"/>	Bougainvillea	<input type="checkbox"/>	David Austin Roses	<input type="checkbox"/>	Herbs	<input type="checkbox"/>	Rhododendrons
<input type="checkbox"/>	Bulbs (Packaged)	<input type="checkbox"/>	English & Heritage Roses	<input type="checkbox"/>	Hibiscus	<input type="checkbox"/>	Roses
<input type="checkbox"/>	Bulbs (Potted)	<input type="checkbox"/>	Evergreen Trees	<input type="checkbox"/>	House Plants	<input type="checkbox"/>	Seed Company
<input type="checkbox"/>	Cacti & Succulents	<input type="checkbox"/>	Ferns	<input type="checkbox"/>	Hydrangea	<input type="checkbox"/>	South African Proteaceae
<input type="checkbox"/>	Camellias	<input type="checkbox"/>	Fresh Produce	<input type="checkbox"/>	Hydroponic Tomatoes	<input type="checkbox"/>	Tropical Ornamentals
<input type="checkbox"/>	Chrysanthemum	<input type="checkbox"/>	Fruit Trees - Tropical	<input type="checkbox"/>	Lavender	<input type="checkbox"/>	Tubestock
<input type="checkbox"/>	Citrus	<input type="checkbox"/>	Fuchsias	<input type="checkbox"/>	Magnolia & Michelia	<input type="checkbox"/>	Wisteria
<input type="checkbox"/>	Clematis	<input type="checkbox"/>	Geraniums	<input type="checkbox"/>	New Guinea Impatiens	<input type="checkbox"/>	Other (please specify)
<input type="checkbox"/>	Climbing Plants	<input type="checkbox"/>	Gerbera	<input type="checkbox"/>	Olives	<input type="checkbox"/>	
<input type="checkbox"/>	Conifers	<input type="checkbox"/>	Ginger Ornamental	<input type="checkbox"/>	Orchids	<input type="checkbox"/>	

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1	Business Name:			
	Address:		Phone:	
			Fax:	

2	Business Name:			
	Address:		Phone:	
			Fax:	

3	Business Name:			
	Address:		Phone:	
			Fax:	

I / We hereby certify that the above information is correct and I / We understand and accept that your terms are net 30 (thirty) days from the end of month of the date of invoice. I authorise you to contact the above businesses for the purpose of a trade reference.

Name: (Please print)			
Position:			
Signature:		Date:	

MACBIRD FLORAPRINT LTD - TERMS OF TRADE

ACCEPTANCE – Acceptance of the printer's quotation shall be an acceptance of these terms and conditions notwithstanding any inconsistencies which may be introduced in the conditions contained in the customer's order unless otherwise expressly agreed by the printer in writing.

ERRORS IN QUOTATIONS – The printer reserves the right to correct any obvious errors in quotations, estimates, etc., whether technical, stenographic or otherwise.

EXPERIMENTAL ORDERS AND PRELIMINARY WORK – Preliminary work and/or work produced in an experimental way at a customer's request will be considered an order and charged to the customer's account.

ILLEGAL MATTER – The printer shall not be required to print any matter which in their opinion is of an illegal or libelous nature.

COST VARIATION – Quotations are based on the current cost of production and are subject to amendment before or after acceptance to meet any cost variation between the date of the quotation and the date of execution of the order. When estimates are based on specifications, roughs, layouts, samples, dummies, supplied diskettes, printed, typewritten or other good copy, any extra work or cost caused by any variation of the customer's original instructions, or by the manuscript copy being poorly prepared, or by any excess of tabulated work and foreign language as compared with the original manuscript submitted for the purpose of estimating, or by the customer's requirements being different from those originally submitted or described, will be charged against the customer.

PROOFS – All quotations for preparatory work provide for one proof only, which will be supplied upon request. Additional proofs will incur extra charges. Any customer's additions or alterations to the original copy or layout will be charged for as author's alterations. No responsibility will be accepted by the printer for errors in proofs passed by the customer. Because of the difference in equipment and conditions between colour proofs and press-room operations, a reasonable variation in colour between such proofs and the completed job shall constitute an acceptable delivery. Extra charges will be made for machine proofs and for excessive machine downtime caused by the customer when okaying on the press.

CUSTOMER'S PROPERTY – Customer's property when supplied by or on behalf of the customer will be held at the customer's risk. Every care will be taken to secure the best results where materials are supplied by customers, but responsibility will not be accepted for imperfect work caused by defects in, or unsuitability of materials so supplied. The printer accepts no liability whatsoever for loss of or damage to such property or material unless otherwise agreed by the printer in writing.

CUSTOMER'S INSTRUCTIONS – Once accepted by the customer, the printer's written quotation shall be deemed to interpret correctly the customer's instructions, whether written or verbal. Where verbal instructions only are received from the customer, the printer shall not be responsible for errors or omissions due to oversight or misinterpretation of these instructions.

SUSPENSION OF WORK – The suspension by the customer of any work, for any reason whatsoever, for a period of thirty days shall entitle the printer to payment in full for the portion of the work completed.

CANCELLED ORDERS – Orders cannot be cancelled except upon terms which will compensate the printer for all work done and materials used or specially procured, to the date of the cancellation.

LIABILITY – The printer shall not be liable for indirect or consequential loss or for any loss to the customer arising from third party claims occasioned by errors in carrying out the work or by delay in delivery.

AUTHOR'S CORRECTIONS AND ALTERATIONS OF STYLE – Where the customer does not make a typographical style for a job, the printer shall make a style for him. All extra work caused by author's alterations, including variations from the style, resetting, reformatting and/or the over-running of composition shall be charged as an extra.

OUTSIDE WORK – Where the performance of any contract with the customer requires the printer to obtain goods or services from a third party, the contract between the printer and the customer shall incorporate and shall be subject to the conditions of supply of such goods and services to the printer, and the customer shall be liable for the cost in full of such goods and services.

FORCE MAJEURE – Contract and deliveries are subject to variation, cancellation, delay, default, loss or damage owing to an act of God, war, strike, lock-out, trade dispute, fire, flood, tempest, drought, power restriction, breakdown, riot, theft, civil disturbances, or any other cause beyond the control of the printer, or owing to the inability to procure necessary materials or articles, except at increased prices, due to any of the foregoing causes.

EXPEDITED DELIVERY – Should delivery of work be required sooner than the normal time requisite for its proper production, reasonable efforts will be made to secure freedom from defects, but the printer will not be responsible for defects caused as a result of the requirement for such early delivery. Should such delivery necessitate overtime being worked or other additional costs being incurred, an additional charge will be made to cover the increased costs.

QUANTITY DELIVERED – Every endeavour will be made to deliver the correct quantity ordered, but owing to the difficulty of producing exact quantities, quotations and/or orders are conditional upon a margin of ten per cent being allowed for overs or shortages which may be charged for or deducted at the run on rate.

DELIVERY AND PAYMENT – The price quoted covers one delivery to one location. Payment for the goods shall be made against delivery or upon completion of work in the event of the printer being requested to store the goods. Such goods will remain at the customer's risk. Unless otherwise stated by the printer in writing, no discount shall be allowed and payment shall be by net monthly account. After work has been in hand for one month, the printer shall be entitled to a progress payment amounting to the cost of materials and work done at that stage.

TITLE TO GOODS – Property and title to the goods supplied shall remain with the printer and shall not pass to the customer until the customer has paid in full.

CLAIMS – Any claims against the printer must be made in writing within seven days of receipt of the goods.

GST – All prices referred to in any quotation, estimate or the like do not take into consideration the GST. If the supply of goods or services to the customer by the printer is a *taxable supply*, then the price payable by the customer will be increased to include *GST*. All words appearing in italics in the paragraph have the same meaning as in A New Tax System (Goods & Services Tax) Act 1999 (Cth) as amended from time to time.

GUARANTEE & INDEMNITY – The printer may, in its absolute discretion, require the customer to procure another person to guarantee the customer's obligations under these terms and conditions and/or payment of all moneys which may from time to time be owed by the customer to the printer. If the printer requires such guarantees, the printer will not be bound to provide any goods or services to the customer until the guarantees have been provided. The printer may not unreasonably refuse to accept a guarantee by any person provided that the customer must first prove to the printer's reasonable satisfaction that each guarantor is capable of paying any debts to the printer which the customer may incur.

PAYMENT TERMS – 30 DAYS FROM INVOICE DATE