

# Williamson International

Williamson International Pty Ltd  
ABN 78 010 224 254  
61 Links Ave North  
EAGLE FARM QLD 4009  
Phone: (07) 3267 2899  
Web: [www.williamson.com.au](http://www.williamson.com.au)  
Email: [accounts@williamson.com.au](mailto:accounts@williamson.com.au)

## APPLICATION FOR CREDIT ACCOUNT - SCHOOLS & ASSOCIATIONS

### 1. THE BUYER

Name of School/Association

Address for deliveries:

Postcode:

A.B.N.

Postal Address:

Postcode:

Phone:

Fax:

Email:

### 2. OFFICE BEARERS

President/Principal:

Phone:

Secretary/Treasurer

Phone:

Uniform Convenor

Phone:

### 3. ACCOUNTS CONTACT

Name:

Ph:

Fax:

Email:

(Note: Monthly Statements will be sent to this address)

### 4. TRADE REFERENCES

A. Name:

Av Mthly Purchases \$

Address:

Phone:

Fax:

B.Name:

Av Mthly Purchases \$

Address:

Phone:

Fax:

### 5. Estimate of Credit Limit

Please advise your anticipated total level of monthly purchases from Williamson International \$

# APPLICATION FOR CREDIT ACCOUNT - SCHOOLS & ASSOCIATIONS

## Declaration by Authorised Office Bearers

I/We hereby make application for the opening of a credit account with Williamson International Pty Ltd ("the company"), on behalf of the above mentioned and agree as follows:

1. That the information supplied on the Application, upon which the Company will base its decision to extend credit facilities to the Buyer is true and correct.
2. Payment shall be made by the Buyer according to the terms displayed on the Company's invoice or alternatively on any other credit terms as specified to the Buyer in writing and if at any time monies are overdue by the Buyer, the whole of the account of the buyer shall become due and payable immediately.
3. The Buyer agrees to pay all invoices to the Company according to the published terms and Conditions of sale.
4. All accounts are to be paid by the Buyer 14 days from the date of invoice. The Company shall be entitled to suspend or withhold production or delivery of any order where any part of the account is overdue in excess of 45 days from due date.
5. I/We also undertake to pay all costs, commissions and legal expenses whatsoever arising from the collection of overdue monies. I/We agree to notify the Company of any change in ownership.
6. The Buyer shall be responsible for any order placed by the Buyer, or any employee or agent or other person claiming to act on the behalf of the buyer where the company did not know, could not reasonably be expected to know, or had not been informed such employee or agent or other person did not have such authority.
7. The Buyer shall agree to purchase from the Company any and all reasonable stocks of fabrics & accessories that may be ordered and held by the Company or it's agents for the exclusive use of the Buyer. In the event the Buyer ceases to order the same item from the Company for a period of 120 days following any previous order, the Company will invoice such remaining stocks of fabric, trims & accessories to the Buyer for immediate payment.
8. Risk: The goods will be at the risk of the Company where sent by the Company's nominated carrier, if the goods are collected by a nominated representative of the Buyer, or delivered to the nominated delivery address of the Buyer and accepted by a representative of the Buyer or the school, then all risk is transferred to the Buyer at the time of delivery.
9. Insurance: The Buyer warrants that they will have current and sufficient insurances to cover the value of any and all unpaid goods received from the Company.
10. The Buyer agrees to advise the Company of any change to the status of the Buyer that would affect the decision to provide credit including but not limited to bank account changes, officers authorised to place orders on behalf of the Buyer, and changes to the designated delivery address for orders.
11. In signing this application, I/we acknowledge complete acceptance of the Company's Terms & Conditions of Sale, which are published on the Company's website.

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

SIGNED for and on behalf of the Buyer

BY

Principal or P & C President

Print Name

Date

BY

Business Manager

Print Name

Date

Who are duly authorised to make such application and if not so authorised accept personal liability for all debts incurred as a result of this application

**NOTE: A CREDIT ACCOUNT MAY NOT BE OPENED UNLESS THIS FORM IS COMPLETED IN FULL**

PLEASE EMAIL COMPLETED FORM TO: [accounts@williamson.com.au](mailto:accounts@williamson.com.au)

