

APPLICATION FOR CREDIT ACCOUNT



Account No: (For GBM Use)

Registered Company Name:

Trading as:

Phone: () Fax: () E-Mail:

Mobile Ph: () Requested Password:

Postal Address: Delivery Address:

.....

Name of Proprietor(s)/Shareholder(s): Private Address: Phone:

Bank Account:	Accountant:
Name:	Name:
Branch:	Address:
Account No:

Trade References:

	Name:	Address:	Phone:
1)
2)
3)

I/We have read and agreed to the terms and conditions overleaf and affirm that the above information is true and correct and that I/We have the authority to sign this application.

Signature(s):
 Name:
 Title:
 Date:

Golden Bridge Marketing Ltd
 P.O. Box 95
 Albany Village 0755
 8 Te Kea Pl
 Albany 0632
 Auckland
 New Zealand
 Ph: (64) 09-415-8777
 0800 GO 4 GOLD
 Fax: (64) 09-415-7294
 gold@goldenbridge.co.nz
 www.goldenbridge.co.nz

"Creating Memories of Life's Special Occasions"



Terms & Conditions of Sale



DEFINITIONS:

"The Company" means GOLDEN BRIDGE MARKETING LTD. "The Purchaser" means the person or persons, whether corporate or incorporate, who has or who have requested supply of the goods and includes its his or their respective executives administrators and assigns.

GENERAL:

Any goods offered or supplied are of normal commercial quality and are only for the purpose for which such goods are normally supplied. No other conditions or warranties as to fitness for any for any purpose whether expressed or implied by law and no representation or statements shall bind the company unless specifically set out in writing by the company. These terms and conditions apply to all orders given to the company by the purchaser.

PRICES:

Subject to change at any time without prior notice. Prices prevailing at time of delivery apply. The company reserves the right to levy a service charge for all orders under NZ\$50.00 (including G.S.T.) in value. Once given an order may not be cancelled without the consent in writing of the company.

PAYMENT:

Accounts are net and trading terms unless otherwise stated are STRICTLY NETT PAYABLE 20th MONTH FOLLOWING DATE OF INVOICE. Interest at a rate determined by the Company may be charged at any time on overdue accounts compounded at the end of each calender month from the due date thereof up to the date of payment in full. The Company reserves the right to limit credit facility where an overdue account exists. Payment by cheque shall not by deemed payment until the cheque has been paid by the purchasers banker and credited to the Companys account.

DELIVERY:

Every effort shall be made to deliver the goods on time. The Company cannot be held responsible for the late deliveries caused by acts of god,war,strikes,lockouts,etc. The Company reserves the right to deliver a reasonable substitute if required due to stock unavailability, and cannot be held responsible for over-ordering or changes or preference. Delivery shall be made during normal business hours at the address specified by the purchaser and shall be completed on the goods being left at that address.

OWNERSHIP:

Ownership of the property in goods supplied to the purchaser by the Company shall remain vested in the Company until payment thereof has been made in full, and if default is made by the purchaser in payment then the Company shall have the right at it's absolute discretion and without further notice to enter from time to time upon any premises in which such goods are located and remove all or any of such goods and the Company reserves the right to dispose of such goods upon such terms and conditions as the Company shall see fit.

RETURNS:

All goods are " sold firm " unless otherwise stated on the invoice. Goods that are supplied in error are returnable for replacement or credit, provided the error is notified to the Company within seven days of the packing slip date. The date and number of the original packing slip/invoice must accompany the goods being returned. No claim will be allowed where the goods have been marked or shop-soiled. Defective items will be replaced, or if unavailable, credited in full, provided they are returned to the Company within seven days of receipt.

GUARANTEE:

The applicants signing this account application jointly and severally unconditionally guarantee to the Company the due and punctual payment of all moneys owing at any time by the purchaser.

BREACH:

In the event of any breach of the terms and conditions the purchaser shall pay to the Company all costs and disbursements incurred plus a sum equal to 15% of the amount owing such sum to compensate the Company for it's legal costs and out of pocket expenses.

WAIVER:

The Company shall not be deemed to have waived any such conditions hereof unless it has done so in writing signed by a director of the Company. The Companys rights powers and remedies remain in force not with standing any forbearance or delay on it's part.

CONTRACT:

These terms and conditions express the agreement of the Company and the purchaser on the matters recorded and shall not be subjected to change without agreement in writing of the Company and the purchaser.

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