



BMS WHOLESALE PTY LTD

Unit 9-11, 8 Gladstone Rd. Castle Hill, NSW, 2154, Australia

Phone: +61 2 9634 7224

Fax: +61 2 9634 7225

Sales Email: sales@bmswholesale.com.au

Accounts Emails: accounts@bmswholesale.com.au

(Please return this form to the Accounts email)

Internet: www.bmswholesale.com.au

BMS WHOLESALE PTY LTD

CREDIT APPLICATION – AUSTRALIAN & NZ CUSTOMERS ONLY

BUSINESS INFORMATION

Trading Name: _____

Company Name: _____

Registered Address: _____

_____ Postcode: _____

Phone: _____ Fax: _____

Buyer's Email: _____

Accounts Email: _____

Type of Business: (Sole Trader / Partnership / Company): _____

Name of Partner/Directors: _____

Home Address: _____

_____ Postcode: _____

(If more than one Director, please supply details as an attachment).

Date commenced trading: _____

BANK DETAILS

Bank Name: _____

Branch Address: _____

TRADE REFERENCES

Company #1 Name: _____

Contact: _____

Phone: _____ Fax: _____

Company #2 Name: _____

Contact: _____

Phone: _____ Fax: _____



BMS WHOLESALE PTY LTD

Unit 9-11, 8 Gladstone Rd. Castle Hill, NSW, 2154, Australia

Phone: +61 2 9634 7224

Fax: +61 2 9634 7225

Sales Email: sales@bmswholesale.com.au

Accounts Emails: accounts@bmswholesale.com.au

(Please return this form to the Accounts email)

Internet: www.bmswholesale.com.au

BMS WHOLESALE PTY LTD

CREDIT APPLICATION – AUSTRALIAN & NZ CUSTOMERS ONLY

BMS WHOLESALE PTY LTD TERMS AND CONDITIONS OF TRADE

Your initial order requires payment prior to delivery.

Upon acceptance of a completed credit application form, payment is required 30 days from end of month (beginning with your second order).

All orders over \$250 net invoice value will be supplied freight free if delivered to NSW, VIC, QLD (Metro only), or SA (Metro only).

All orders under \$250 net invoice value will incur a surcharge of \$20 to cover provision and freight.

Customers outside of NSW, VIC, QLD (Metro only), SA (Metro only) will be charged \$20 for processing and freight, regardless of invoice value.

Overseas Customers are to be advised of freight costs prior to shipping.

Our terms on front list products are 3 & 12 month sale or return. These items are highlighted in the product tags in the website or on the relevant order form's and Invoiced as SOR. All other backlist items not marked either on the website or on the order form are sold on a firm sale basis, and are invoiced accordingly.

If you are making a claim for shortages or damaged stock, you must notify us within 7 days from receipt of stock. A Returns Authorisation is required for return of all faulty stock prior to return.

All stock remains the property of BMS Wholesale Pty Ltd until the goods have been paid for in full.

ACCEPTANCE OF TERMS AND CONDITIONS

We have read and accepted your Terms and Conditions of trade and hereby apply for a credit account.

Name (Please print): _____

Position: _____

Company Name: _____

ABN: _____

Signature: _____

Date: _____

Please return this completed form to the Accounts email: accounts@bmswholesale.com.au