

Application



Wholesale Supply of Bakery Products on Credit

Who should complete this form?

If you are interested in coming on board as one of our wholesale customers, and would like to make payment following the receipt of goods (and not at the time of ordering) this is the form to fill out. In more formal terms, this form represents an application to Morrison Pacific Pty Ltd, trading as the Kingscliff Bakery Company ("the Company") for the wholesale supply of bakery products on credit.

We hope to be working with you soon, pending the review of your application. If you have any questions, please feel free to contact us at any time. Thank You!

Contact Information

TRADING NAME

ABN

OPERATING ADDRESS OF BUSINESS

COMPANY NAME

ACN

COMPANY ADDRESS

WHEN DID THE BUSINESS BEGIN OPERATING?

HOW LONG UNDER PRESENT MANAGEMENT?

DELIVERY ADDRESS FOR COMPANY PRODUCTS (IF DIFFERENT FROM OPERATING ADDRESS)

DELIVERY INSTRUCTIONS (IF ANY)

EMAIL ADDRESS FOR INVOICE

BANK NAME AND BRANCH ADDRESS

NAME & TITLE OF REPRESENTATIVE/S AUTHORISED TO ORDER

WEEKLY CREDIT LIMIT REQ'D

< \$100 PER WK

\$101 - \$250 PER WK

\$251 - \$500 PER WK

\$501 + PER WK

Credit References (Two Required)

NAME OF SUPPLIER (REFEREE)

CONTACT NAME

PHONE NUMBER

VALUE OF WEEKLY PURCHASES FROM SUPPLIER

< \$100 PER WK

\$101 - \$250 PER WK

\$251 - \$500 PER WK

\$501 + PER WK

HOW LONG HAVE THEY BEEN A SUPPLIER?

NAME OF SUPPLIER (REFEREE)

CONTACT NAME

PHONE NUMBER

VALUE OF WEEKLY PURCHASES FROM SUPPLIER

< \$100 PER WK

\$101 - \$250 PER WK

\$251 - \$500 PER WK

\$501 + PER WK

HOW LONG HAVE THEY BEEN A SUPPLIER?

Ordering Procedure

Phone the Company on (02) 6674 3144 before 4pm on any day except Christmas Eve* & Christmas Day, and place your order for delivery the following day between 7.30am and 8.30am. In the event that you place an unexpectedly large order that cannot be accommodated in this normal production and delivery cycle, you will be advised accordingly.

* Note that the Company will be operating on Christmas Eve but will not be available to take orders on Christmas Eve.

Credit Terms

Wholesale Customers will receive an Invoice electronically from the Company each Monday, or the following day if that day is a Public Holiday. Payments are to be received by the Company by Electronic Funds Transfer within 7 days of the Wholesale Customer receiving that Invoice. Bank Account details for the Company are provided on each Invoice. In the absolute discretion of the Company, the Failure to pay the account by the due date may result in a Wholesale Customer's orders not being processed, and deliveries being suspended. Any questions or concerns in relation to any invoice should be brought to the attention of the Company Manager before the due date for payment of that invoice.

I confirm that the information I have provided above to the Company is true and correct, and that I have read and understood the Company's Credit Terms, and agree to be bound by same.

Signature.....

NAME

TITLE

DATE