



ABN 13 003 762 641

Metal Manufacturers Limited Trading as Sprint Intercom & Security ACN 003 762 641

Unit 1, 7 Chaplin Drive, Lane Cove NSW 2066

Tel: [02] 9429 6400

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### CREDIT ACCOUNT APPLICATION

The Customer applies for a 30 day Commercial Credit Account from Metal Manufacturers Limited (ACN 003 762 641) trading as 'Sprint Intercom & Security ('Sprint') and submits the following information:

#### 1. CUSTOMER'S ACCOUNT DETAILS

Legal entity of business or account:

Individual   
  Sole Trader   
  Partnership   
  Public Company – attach Annual Report   
  Private Company  
 Association   
  Government   
  Trust - attach Trust Deed (copy)   
  Other:

Business/Company Name:

ABN  ACN  ARBN

Trading Name:

Business Address:  State  Postcode

Postal Address:  State  Postcode

Delivery Address:  State  Postcode

Telephone: ( )  Facsimile: ( )  Mobile

Email Address for all Invoices & statements:

#### 2. TRADE CREDIT REFERENCES

Trade References/  
Credit Providers (x 3):

<input type="text"/>	(Ph)	<input type="text"/>
<input type="text"/>	(Ph)	<input type="text"/>
<input type="text"/>	(Ph)	<input type="text"/>

#### 3. CUSTOMER'S BUSINESS DETAILS

FULL NAME OF SOLE TRADER, PARTNERS, TRUSTEES AND DIRECTORS

Partners or Directors	Residential Address	Phone	D.O.B.	Drivers Lic. No.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Copy of Drivers Licence attached

List of Associated Companies

Have any of the directors/proprietors previously been bankrupt or involved in a company which has been liquidated or placed into official management?

Yes     No    (If Yes, please provide the details below)

#### OFFICE USE ONLY

Approved  Customer Code  Credit Limit \$  Pricing

#### 4. FINANCIAL DETAILS

Date Business Commenced:  No. of Employees

Bank Name:  Branch:  Account No:  (Ph):

External Accountant Name:  Firm:  (Ph):

Property where Business Conducted:  Owned in Full  Mortgaged  Rented

Proposed Credit Commencement Date:  Proposed Credit Limit: \$

#### 5. AGREEMENT

Sprint's Terms and Conditions of Sale ("**Conditions**") are attached to this Application.

The Conditions are incorporated into each and every contract ("**Contract**") for the supply of Goods made between Sprint and the Customer after the date ("**Acceptance Date**") that Sprint agrees to provide credit to the Customer.

By signing this Application in the space provided in section 7 below, the signatories on behalf of the Customer:

- (a) acknowledge having received a copy of the Conditions and have read and understood those Conditions;
- (b) expressly agree that the Conditions of Sale are incorporated into each and every Contract for the supply of Goods made between Sprint and the Customer after the Acceptance Date;
- (c) expressly agree that if Sprint varies the Conditions from time to time after the Acceptance Date and provides reasonable notice to the Customer of the variation, the Conditions varied are incorporated into each and every Contract for supply of Goods made between Sprint and the Customer after the date of such notice;
- (d) declare that the information provided on this Application is true and correct in every particular that each of the signatories is authorised to make this Application on behalf of the Customer; and
- (e) acknowledge that the submission of this Application does not automatically result in the granting of a credit account by Sprint and acknowledge that Sprint reserves the right to accept or reject this Application in its absolute discretion.

#### 6. PRIVACY AUTHORITY: INDIVIDUALS AND GUARANTORS

By signing this Application as a sole trader, partner, trustee, director or guarantor, I personally agree that Sprint may to the extent permitted by law:

- (a) provide any items of my personal information to a credit reporting agency;
- (b) obtain a consumer credit report about me from a credit reporting agency to assess my credit application or proposed guarantee or to collect overdue payments;
- (c) give credit worthiness information about me to a person for considering whether to act as guarantor, or to a guarantor;
- (d) exchange credit worthiness information about me with other credit providers to assess my credit worthiness or application for credit or to notify defaults or the status of my credit. I am aware that I may request access to my personal information held by Sprint.

#### 7. SIGNATURES OF SOLE TRADER, ALL PARTNERS, DIRECTORS AND TRUSTEES (as applicable)

Dated this:  day of  20

Signature:

Name:

Position:

Signature:

Witness Name:

8. PERSONAL GUARANTEE

I/We the undersigned in consideration of Sprint agreeing to supply or continuing to supply

(Name/Address): [ ] (the Customer)

with Goods on credit or to forebear to sue for any payment currently due to Sprint, hereby jointly and severally agree with Sprint and any transferee of Sprint as follows:

- (a) To pay on demand all monies due from time to time to Sprint pursuant to any Contract or any collateral agreement between Sprint and the Customer.
(b) To promptly, diligently and fully comply and to cause the Customer to similarly comply with all the conditions and obligations on the part of the Customer to be observed and performed pursuant to the Conditions of Sale ("Conditions") and any collateral agreement between Sprint and the Customer and/or any third party.
(c) This Guarantee and Indemnity will continue despite any act, neglect, default, compromise or indulgence of Sprint or the death, bankruptcy, guardianship or mental illness of the Guarantor.
(d) The Guarantor will not seek recovery of any money from the Customer to reimburse the Guarantor for payment made to or at the direction of Sprint until Sprint has been paid in full.
(e) The Guarantor will pay on demand to Sprint all money which Sprint refunds to any liquidator or trustee in bankruptcy of the Customer as preferential or voidable payments from the Customer.
(f) Any money received by Sprint from or on account of the Customer or in reduction of any amount owing by the Customer shall be deemed a payment in gross which will exclude the right of the Guarantor to claim any benefit until Sprint has been paid in full.
(g) The Guarantor will indemnify Sprint against any loss Sprint might suffer as a result of any default by the Customer pursuant to the Conditions or any collateral agreement between Sprint and the Customer and/or any third party or the Customer exceeding its powers suffering any form of external administration contemplated by the Corporations Act or becoming deregistered.
(h) In the event of any Contract being disclaimed by or on behalf of the Customer under any statutory or other power, the Guarantor shall at the expense of the Guarantor if required by Sprint enter into another Contract for the same price and subject to the same Conditions and provisions as are incorporated in the relevant Contract.
(i) The Guarantor shall be bound by the terms of this Guarantee and Indemnity despite any assignment by Sprint or Customer of their respective rights and/or obligations under any Contract and/or despite any variation of the Conditions incorporated in the Contract and/or any collateral agreement between Sprint and the Customer and/or any third party.
(j) Each Guarantor executing this Guarantee and Indemnity shall be bound by its terms whether or not it is executed by any other named Guarantor and/or transfer of any rights, duties or obligations by either Sprint or the Customer and/or any variation of the Conditions of Sale whether express or implied.
(k) A reference to the Guarantor in this Guarantee and Indemnity means a reference to each named person and the provisions of this Guarantee and Indemnity shall bind each of them and their respective legal personal representatives both jointly and each of them separately.

9. SIGNATURE OF GUARANTORS

This Guarantee and Indemnity is executed as a binding legal obligation.

All company directors where the Customer is a company, all trustees where the Customer is a trust, all partners where the Customers is a partnership must give this guarantee.

Dated this: [ ] day of [ ] 20 [ ]

Signature: [ X ]
Name: [ ]
Position: [ ]

Signature: [ X ]
Witness Name: [ ]

Signature: [ X ]
Name: [ ]
Position: [ ]

Signature: [ X ]
Witness Name: [ ]

Signature: [ X ]
Name: [ ]
Position: [ ]

Signature: [ X ]
Witness Name: [ ]

Signature: [ X ]
Name: [ ]
Position: [ ]

Signature: [ X ]
Witness Name: [ ]

## CONDITIONS OF SALE

### Terms

1. These terms apply to all goods sold by Metal Manufacturers Limited ("the Company"). These terms override all terms proposed by any customer including terms set out on any order or other documents. If other terms are proposed these terms are deemed to be reoffered to and accepted by the customer or their agents on delivery of the goods. These terms may be varied at any time by the Company. The terms at the time of delivery of goods will prevail if there is any conflict.
2. These terms constitute the entire agreement. No other representations are made by the Company in relation to supply of the goods. These terms may only be varied or additional terms incorporated (other than terms of the product description, quantity, indicative price and delivery instructions set out on each order) if in writing signed by a representative of the Company of the status of General Manager or above. There are no other terms and to the extent permitted all other terms including warranties that may be implied, including statutory terms, are excluded.
3. If any trading agreement exists between the Company and the customer these terms nevertheless apply to all goods supplied which are also covered by the trading agreement though, if there is an inconsistency with these terms, the trading agreement will prevail to the extent of any inconsistency. No trading agreement will legally bind the Company or the customer unless in writing and signed by a representative of the Company of the status of General Manager or above, and the customer.

### Ordering, Acceptance and Price

4. Orders once received from a customer are irrevocable. The Company may withdraw from the supply of goods ordered at any time up to delivery. Any quotation of the Company may be varied or withdrawn up to the time of delivery and will lapse on any specified expiry date.
5. The customer is responsible for ensuring all quotations and orders are accurate. The Company takes no responsibility for errors in respect of the goods, quantity or price set out on any quotation or order.
6. All prices quoted or advised are strictly net based on the quantity and the pack sizes at the date of quotation or order. Prices may be varied to those at the date of delivery and will be adjusted accordingly to any change in any costs to the Company or variation in quantity or pack sizes. Prices are exclusive of GST.
7. The customer is responsible for the following costs and charges in addition to the price unless otherwise specified in the Company's quotation:
  - a) altering items to non standard package sizes;
  - b) drums, cases, packages and reels;
  - c) special packaging or tooling requirements;
  - d) insurance for goods in transit from the Company's premises;
  - e) service charge where the invoice value is below the minimum determined by the Company from time to time;
  - f) expenses incurred by the Company due to deferral of delivery at the customer's request beyond the delivery date specified or cancellation of the customer's invoice; and
  - g) GST and all other statutory taxes and charges
8. Orders once received can not be deferred unless agreed to in writing by the Company and the customer indemnifies the Company for any loss.
9. Confirmation of order documents must be clearly marked otherwise they will be treated as original orders.
10. If for any reason the goods ordered are unavailable, the Company has the right to substitute alternative goods provided they are reasonably equivalent in all respects (unless the customer's order specified otherwise). If quantity and pack sizes vary from the date of quotation or order the Company may substitute alternative sizes but not so that the customer is required to purchase in aggregate more goods than ordered.
11. If the Company agrees to make available any goods for the carrying out of any tests or certification processes then those tests or processes will be carried out by the customer at the customer's cost and risk. By providing goods for the undertaking of testing or processes pursuant to this clause the Company expressly does not assume any responsibility for the goods whatsoever including any liability if the results of the tests or processes carried out are wrong.

### Packaging and Delivery

12. Delivery will take place at the Company's premises where the customer's order is accepted unless the Company agrees at the customer's cost and risk to effect delivery or arrange freight to an address specified by the customer, in which case delivery will take place at such address. The customer will provide all necessary labour and equipment to safely off load the goods at a reasonable access point at any address specified for delivery.
13. All reusable packaging remains the Company's property. The customer must, following the unpacking of goods, retain all packaging of which title does not pass to the customer on delivery. The customer is responsible for any damage or loss to any packaging and may not treat packaging as being abandoned if such packaging is not promptly collected by the Company or manufacturer after unpacking.
14. Acceptance of delivery of the goods by the customer is deemed to be acceptance of the condition and correctness of goods ordered.
15. The Company reserves the right to supply or deliver by instalments, and each instalment will be deemed to be sold under a separate contract. Failure to supply or deliver any instalment will not entitle the customer to repudiate any order.

### Safety

16. Prior to any order and at delivery, the customer must ensure it and or its agents have all documents and information regarding all goods which may be supplied by the Company, as required under all health and safety and environmental laws and standards.

#### Title and Risk

17. Notwithstanding delivery or freight arrangements, risk (including deterioration, loss or damage) passes to the customer preloading at the Company's premises or at an address specified by the customer or if shipped directly from the manufacturer preloading at the manufacturer's premises or if shipped directly from outside Australia preloading at the port of entry in Australia. The customer is responsible for all insurance of the goods from the point when risk passes.
18. Title passes to the customer when the Company has been paid in full for all goods supplied by it to the customer.
19. Until the customer has paid all monies owed to the Company;
  - a) the Company retains a purchase money security interest in the goods and the proceeds of sale of the goods under the Personal Property Securities Act 2009 (PPSA);
  - b) the customer consents to the Company registering a security interest under the PPSA and agrees to do all things reasonably required by the Company to effect such registration;
  - c) the customer waives any right the customer has under PPSA to receive notice in relation to registration of the Company's interest in the goods under the PPSA;
  - d) the customer will immediately advise the Company of any changes which may affect the Company's security interest.

Intellectual Property
20. The Company reserves copyright in all documents, drawings and specifications produced by the Company or on the Company's behalf in connection with the goods.

#### Invoicing and Payment

21. Payment must be made by the end of the month following the month in which the goods were delivered (the "due date"). In the event payment is not made by the due date the Company reserves the right to suspend or cancel undelivered orders and to take proceedings for recovery. The customer must pay interest equal to 1.5% per month for each month or part thereof on overdue amounts from the due date until paid. The customer is not entitled to any retention or otherwise retain any amount due to the Company. All payments are to be made without deduction or equitable or other set off whatsoever.
22. Until the Company has been paid in full for all goods supplied by it to the customer:-
  - a) the Company remains the owner and the customer is only a bailee;
  - b) the customer must store the goods separately from any other goods, keep them readily identifiable as the Company's goods and maintain proper records of any sale or disposal of the goods;
  - c) the customer bears all risk in respect of the goods from delivery and must fully insure them;
  - d) the customer will not sell the goods except in the ordinary course of business; and
  - e) the customer will hold the proceeds of any sale or disposal to the extent of the amount due to the Company in a separate account for the Company's benefit and promptly pay that amount to the Company.
23. At all times the customer will allow the Company access to the premises occupied by the customer during normal business hours and to the goods in order to inspect the goods and retake possession of the goods at any time prior to payment in full of the price payable for all goods supplied by the Company to the customer and for other monies payable by the customer to the Company. The customer acknowledges that this access shall be full, free and unhindered and shall not be or constitute trespass by the Company. The customer indemnifies the Company for any liability or loss it suffers seeking to exercise its rights of access and retaking possession.

#### Warranty and Indemnity

24. Errors and misprints in computation, typing or otherwise in the Company's documents including catalogues, price lists, delivery docket, invoice or statement or credit note shall be subject to correction by the Company by means of reissue of the document or by adjusting dockets with reference to the original transaction.
25. The customer acknowledges that the Company is a wholesaler and it does not manufacture nor warrant products sold by it nor does it hold sufficient technical expertise or skills to evaluate a customer's requirement or orders.
26. Warranties and provisions that may be implied by the Competition and Consumer Act 2010 and any other legislation are expressly excluded except to the extent that exclusion is prohibited by the legislation and this overrides these terms.
27. Subject to paragraph 26, the Company gives no warranty whatsoever in relation to the goods sold to the customer, whether in regard to the quality of the goods, fitness of the goods for any purpose or the compliance of the goods sold with any description or sample produced by either party to the other at any time, whether prior to, at the time of or subsequent to the customer placing an order for the goods with the Company, or otherwise. The customer warrants that the goods will be installed and used (a) only in applications for which the goods were manufactured and are able to be satisfied by the goods specifications and (b) in accordance with all manufacturer's instructions and good and usual industry standards including being fully tested as safe prior to use.
28. Subject to paragraph 26, any remaining liability of the Company, if any, to the customer arising from the supply of goods by the Company or pursuant to any contract whether the liability arises for breach of contract or at common law, including the law relating to negligence by the Company, is limited to repair by the Company of the goods, the re-supply by the Company or replacement goods at no additional charge or the refund of the price paid by the customer for the goods giving rise to liability, whichever the Company deems appropriate. In no case will the Company incur liability for any loss or damage exceeding the sale price of the goods paid by the customer for the goods nor on account of losses or damages suffered by the customer including loss of profit, damage to property or personal injury arising from that supply or that agreement, whether arising directly, incidentally or consequently.
29. Subject to paragraph 26, all information contained in any documents, catalogues, price lists, photographs, brochures and other illustrations or advertising material and drawings represent generally the subject matter of the goods and will not be taken as necessarily representing the goods the subject of any quotation or order and will not form part of any contract or agreement for supply.

30. Subject to paragraph 26, except as otherwise expressly provided in these terms, the customer releases the Company from all actions, claims, demands, losses, liability, damages and expenses arising from or in relation to the supply of the goods and indemnifies the Company for any loss or liability that the Company may suffer (including the legal costs on an indemnity basis in defending or prosecuting any claim) arising from the use by the customer of the goods or a breach of these terms including warranties by the customer.

#### Return of Goods

31. The Company may accept the return of goods which were incorrectly delivered, damaged prior to risk passing or which are defective and the manufacturer's warranty covers the defect and the manufacturer agrees to replace or re-supply the goods. Any acceptance of delivery back from the customer by the Company prior to the Company accepting responsibility for incorrect delivery or damage pre risk passing or the manufacturer accepting responsibility for the defective goods will be by the Company as agents for the customer and is not to be taken as any acceptance of any liability by the Company or on behalf of the manufacturer.
32. Claims for damaged or defective goods or incorrect delivery must be made within three business days of delivery. Where any goods are returned to the manufacturer or supplier they remain at the customer's risk pending acceptance of liability by the manufacturer. The customer is to pay the freight and other cost of returning the goods unless the reason for return is directly and wholly caused by an error of the Company or the manufacturer in which case only the freight for the return will be paid for by the Company or manufacturer.
33. Except for defective goods supplied by the Company, goods returned for credit will only be considered for acceptance subject to the following conditions:-
- a) goods returned must have been incorrectly supplied or damaged prior to risk passing;
  - b) goods returned must not be obsolete, incomplete, damaged or otherwise imperfect;
  - c) goods must not be returned unless purchase invoice numbers are advised and return freight charges are paid by the customer and prior arrangement in writing is given by the Company;
  - d) goods accepted for return must be in the original packing or as supplied and remain in good condition;
  - e) the amount of credit allowed in respect of goods returned, if any, may be subject to a service charge at the Company's rate currently in effect, unless the agreement specifically states otherwise; and
  - f) the customer is responsible for goods lost or damaged in transit during return to the Company or manufacturer.
34. Where, notwithstanding these terms, the customer disputes any return of goods whether to the Company or manufacturer, it must do so in writing with full supporting explanation and documentation within 30 days of delivery failing which the customer is barred for disputing the delivery or condition of the goods and is deemed to have accepted liability for those goods in accordance with these terms.

#### Company Connection

35. The customer must not advertise or publish that the supplier and the Company have a contract for the supply of goods or to refer to the Company in any advertising and/or merchandising material without first obtaining the prior written consent of the Company.
36. The customer must not reproduce, modify, amend or publish, or allow to be reproduced, modified, amended or published, the Company's registered or unregistered trade marks, names or logos without first obtaining the prior written consent of the Company.

#### General

37. If any dispute arises in relation to goods supplied by the Company to the customer the Company may by notice to the customer at any time prior to determination by a court require that such dispute or part thereof be determined by arbitration according to law. The arbitration is to be conducted in accordance with the relevant Commercial Arbitration Act (of whatever name) of the State or Territory nominated as being the governing law and in the capital city of that State or Territory. The Company may give notice that any dispute with the customer is arbitrated with any other dispute relating to the same goods or issues. There is to be a single arbitrator appointed by agreement or failing agreement by the president of the law society of that State or Territory. The arbitrator's decision is final and binding subject to any right of appeal under the relevant Commercial Arbitration Act.
38. The reference of a dispute to arbitration does not affect the customer's obligation to pay the price of goods when due which must be paid without deduction or equitable or other set off pending the resolution of any dispute whether referred to arbitration or otherwise.
39. These terms will be governed by and construed in accordance with the laws of a State or Territory of Australia as the Company directs and the customer irrevocably submits to the exclusive jurisdiction of a competent court in the capital city of that State or Territory.
40. Expressions defined in brackets in these terms will be given the meaning where defined throughout these terms whether or not the definition is used again before or after where the expression is defined.
41. Failure by the Company to insist on performance of these terms or exercise any right or remedy for breach, is not a waiver of any other non performance or breach.
42. If any of these terms are or later become illegal or unenforceable, the illegal or unenforceable part of those terms are taken to be severed from these terms, but all other terms remain in place.

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