



ACN 099 487 466

**SEND THIS FORM TO
ACCOUNTS DEPT**

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ALSTONVILLE N S W 2477
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Ask for Lyn Scott

HEAD OFFICE

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ALSTONVILLE NSW 2477
Phone 02 66822012
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**Breeder 30 day Account
Application**

Name	ABN:
Breeders Cattery Name:	
Body Registered with:	Member No:
Postal Address	
Delivery Address	
Telephone ()	Fax ()
Email Address	Mob.
Breeder No. & Cat Type	
Bank	Branch
Nature of Business	Cattery Established:

Trade References: (3 Required)

1 Name	Telephone
Address	Fax
Post Code	
2 Name	Telephone
Address	Fax
Post Code	
3 Name	Telephone
Address	Fax
Post Code	

CONDITIONS OF SALE

1. Unless otherwise stated, the terms of payment are 30 days from the end of the month of delivery.
2. Preferred method of payment is direct credit to the seller's nominated bank account.
3. If any account is not paid within forty days from the end of the month of delivery all future sales will be C.O.D.
4. Freight to the buyer's store is not included in the price of the goods (unless otherwise stated).
5. Subject to Clause 7 risk in the goods passes to the buyer upon arrival of the goods at the buyer's premises.
6. If the seller reasonably anticipates that the buyer will fail to pay for the goods or otherwise fail to observe and perform the obligations hereunder to be performed and observed on the part of the buyer, the seller may terminate the order for goods. Termination of the order pursuant to this clause will not affect the rights of the seller to recover from the buyer all the moneys due to the seller and/or damages for breach of Contract. Without derogating from the generality of the foregoing the seller can also terminate the order for goods if:
 - a. The buyer makes default in any payment;
 - b. A resolution is passed or proposed or a petition is presented for or an application is made for the winding up of the buyer, if a Company; or
 - c. A Receiver or a Receiver and Manager is appointed for the property of the buyer; or
 - d. The buyer makes or proposes to make any arrangements with its creditors commits any act of bankruptcy or enters into any arrangements for the benefit of its creditors.
7. Until the buyer has paid all amounts owing to the seller the property in the goods remains in the seller and the buyer must hold goods as bailee and must store such goods so that they are clearly identified at the property of the seller.
8. The buyer must allow the seller its employees and agents full access to the goods and allow the seller its employees and agents to enter into any premises where the goods are located or believed by the seller to be located and to retake possession of the goods in the event of the buyer's default under Clause 7.
9. The bailment will be terminated when the buyer pays all amounts that are owing to the seller.
10. All debt collection expenses and all legal costs incurred or to be incurred by the seller in collection of an overdue account must be paid by the buyer on demand.

Signature of "the buyer".