



ACCOUNT APPLICATION

**** PLEASE ENCLOSE A SAMPLE OF YOUR HEADED PAPER ****

1) TRADING TITLE & ADDRESS OF REGISTERED OFFICE. (inc., postcode)
(If not a listed company, then full name/s including salutation of owner/s or partnership)

.....

 TEL NO:

ACCOUNTS CONTACT: FAX NO:

2) COMPANY REGISTRATION NO: EMAIL ADDRESS:

3) NATURE OF YOUR BUSINESS: VAT REG.NO:

.....
 NO. OF EMPLOYEES:

4) NAME OF BUYER AT THIS ADDRESS

.....
 Job Title Telephone No Fax No
 : : :
 : : :
 (This name will be added to our mailing list to receive our catalogues)

5) ENTER BELOW NAME AND EMAIL ADDRESS OF PERSON RESPONSIBLE FOR EACH FUNCTION. IF REQUIRED MORE THAN ONE OF THE LINES CAN BE USED FOR ANY GIVEN AREA OF RESPONSIBILITY:

Purchasing Dept. Purchasing Dept. Safety Dept.
 Engineering Dept. Director/Manager Director/Manager

6) ADDRESS WHERE INVOICES OR STATEMENTS ARE TO BE SENT, IF DIFFERENT FROM ABOVE

7) DO YOU REQUIRE YOUR ORDER NUMBER ON OUR INVOICES? YES/NO
 CAN WE PROCESS AN ORDER WITHOUT WRITTEN CONFIRMATION? YES/NO

8) IS YOUR COMPANY PART OF A LARGER GROUP? IF SO, WHICH ONE?

9) BANK NAME AND ADDRESS:

.....
 A/C NO: SORT CODE:

CREDIT CHECKS – WE CARRY OUT A CREDIT CHECK WITH A REFERENCE AGENCY BEFORE ACCEPTING (THIS AGREEMENT) YOUR ACCEPTANCE FOR CREDIT AND IF DEEMED NECESSARY, FURTHER CHECKS MAY BE CARRIED OUT DURING THE AGREEMENT. THE CREDIT AGENCY WILL RECORD ANY CHECKS MADE. WE MAY ALSO CARRY OUT CREDIT CHECKS IN RESPECT OF THE PRINCIPAL DIRECTORS WITH SUCH CREDIT REFERENCE AGENCIES. PLEASE GIVE ME NAMES & ADDRESSES OF 2 SUITABLE TRADE REFERENCE

10) A) TEL NO:
 FAX NO:

B) TEL NO:
 FAX NO:

12) ANTICIPATED MONTHLY PURCHASE (please tick) £250+ £500+ £1,000+ £2,000+ £5,000+

AGREE TO TERMS & CONDITIONS OVERLEAF

OUR STANDARD TERMS FOR PAYMENT ARE NETT MONTHLY A/C. PLEASE SIGN BELOW TO SHOW ACCEPTANCE OF THIS AND ALL OTHER TERMS AND CONDITIONS AS SHOWN OVERLEAF, WE DULY AUTHORISE OUR BANKERS AS IN 10 ABOVE TO PROVIDE A REFERENCE ON TO BUNZL UK LIMITED

SIGNED DATE

FOR OFFICE USE ONLY

REPS AREA A/C NO

MAILING CLASSIFICATION RATING

GROUP CATEGORY DATE OPENED

VALUE OF ORDER IN HAND INFOCHECK RATING

TERMS AND CONDITIONS

Account Terms - Nett Monthly

V.A.T. - Value Added Tax is not included in the price.

Prices - Prices charged will be those ruling at date of despatch. All goods subject to availability.

Carriage – The company reserves the right to negotiate carriage charges for any order to a total value less than £50 (excluding VAT) or to be delivered in emergency circumstances.

Retention of Title - All products are at the risk of the Purchaser from the time they are delivered. Title to the goods shall remain with **Bunzl UK Limited** trading as **Protec Direct** ("The Company") and only passes to the Purchaser when full payment for the goods has been received together with full payment of all other amounts owed by the buyer to The Company in respect of any other contracts for the sale of goods. Such payment shall become due immediately upon the commencement of any act or proceeding in which the buyer's solvency is involved. If payment is overdue in whole or in part **the Company** may (without prejudice to any of its other rights) recover or resell the goods or any of them and may enter upon the buyer's premises by its servants or agents for that purpose. Until the Company is paid in full all monies outstanding the relationship of the buyer to **the Company** shall be fiduciary in respect of the goods or other goods in which they are incorporated or used and if the same are sold by the buyer the Company shall have the right to trace the proceeds thereof.

Non Delivery- Claims for non delivery must be made in writing to **The Company** within 10 days of date of despatch shown on invoice.

Damage or Short Delivery

Damage/shortages must be noted on

Carriers Delivery Sheet immediately and notice in writing given to **The Company** within 3 days of receipt of goods.

Return of Goods - No goods (other than goods which reach the customers in an unusable condition) may be returned without the prior written consent of the Company. Where **The Company** consents to such return, the goods must be received from the customer in good condition, and the customer agrees to pay an administrative handling charge of 20% of the invoice value of the goods returned. It is our normal practice to replace any merchandise which might reach customers in an unusable condition. No handling charge will be made under these circumstances. It would help if goods which are being returned to us for examination prior to replacement, are thoroughly cleaned and adequately packed before despatch.

Specification - The customer's attention is specifically drawn to the manufacturer's brochures and safety literature in respect of the correct use and application of products which **The Company** may supply. The customer shall be wholly responsible for checking that such products are entirely appropriate for the use and application to which they may be put. The specification and description of the goods in our catalogues have been supplied by manufacturers and were correct to the best of the Company's knowledge at the time of going to press. In view of the rights claimed by manufacturers to change specification without notice and whilst all reasonable care is taken to ensure that due notification of such change is given customers are advised to check the exact specification of all goods **PRIOR TO ORDER** where variations will be material to performance.

REQUEST FOR A STATUS ENQUIRY – BLANKET

Account Holding Branch:
Address:

Customer's Name:

Customer's Address:
Postcode:

I/We authorise the Bank to supply status enquiry responses to enquiries received on accounts held by me/us from time to time, which relate to my/our trading relationship with Protec Direct.

I/We understand that this is a blanket authority and that the Bank will respond to each enquiry made on me/us without my/our express authority on each occasion until such time as cancelled by me/us in writing.

I/We understand that a copy of the Bank's reply can be sent to me/us upon request.

Signed:
Bank Account No:
Date:

This must be signed in accordance with the Mandate held by the Bank.