

CREDIT PURCHASE AGREEMENT WITH



ABN 75 000 274 206
83 Bridge Road, Nowra 2541 – (02) 4421 7555 – Fax: (02) 4423 1482

A. Individual's Full Name:
Address: Post Code:
Phone: Mobile: Email:

B. Partnership: ABN: (Full names of partners)
Carrying on business as: (Partnership Name)
Address: Post Code:

C. Limited Companies Name: ABN:
Carrying on business as: Phone:
Address:

D. Director's Name:
Secretary's Name:

Length of Residence:
Occupation/Business:
Employer's Name & Address:

Length of time with present employer:

Own home (Address):

Business References: (1)..... Ph:..... Email:

(2)..... Ph:..... Email:

Bank Name:

Branch & Location:

To ISON & CO PTY LTD. (Nowra)

- In consideration of your company agreeing to supply me, or my order, in respect of hardware products, etc. from time to time on a credit basis, I agree to pay my account on the 28th day of the month following the date of my purchase, and in the event of that payment by agreement is not made by the latter date, then I agree to pay interest at the rate of one and a quarter (1.25%) per centum per month compounded monthly.
- In consideration of ISON & CO PTY LTD. (Nowra) agreeing to supply at my request hardware products, etc. from time to time on a credit basis to the abovementioned or his order, I HEREBY AGREE TO GUARANTEE the payment to ISON & CO PTY LTD. (NOWRA) OF THE FULL PURCHASE PRICE of all products, etc. supplied to the above named, from time to time on a credit basis. I further AGREE to be bound by the terms in paragraph one (1) hereof in respect of payment of interest on outstanding and overdue accounts.

I/WE AUTHORISE ISON & CO PTY LTD. TO MAKE ANY ENQUIRES TO ANY SOURCE REGARDING THIS APPLICATION

Dated This: (Day) of (Month) (Year)

1. Signature: 2. Signature:

A. THE COMMON SEAL OF: Director:
PTY LTD. Was hereunto affixed to a resolution of the Director:
Board of Directors in the presence of: Guarantor (Director):
Secretary: Guarantor (Secretary):

B. Witness:



ABN 75 000 274 206

Purchase Cards Terms & Conditions

Unless you are already bound in respect of your account, the first use of the Ison card or any additional card will be taken as your acceptance of this agreement.

1. Any cards issued by Ison & Co to you or any additional cardholder are for use on your account.
2. Your account is a single account for all cards issued under this agreement.
3. Ison & Co may issue a card (called an additional card) to any person who is more than 16 years old and who you nominate to be an additional cardholder on your account.
4. An additional cardholder is able to operate your account in every way that you are able to. For example, the additional cardholder may make purchases
5. If an additional card is issued you are responsible for its use.
6. You are responsible for each purchase made on your account. This is so whether the purchase is made at your request or at the request of any additional cardholder.
7. You can revoke the authority of an additional card holder to operate your account if you: give Ison & Co a written notice of authority requesting that the additional card to be revoked.
8. The additional card that has been revoked should be returned by the account customer to Ison & Co.
9. Ison & Co may at any time issue a new card to you or to a additional cardholder for use subject to this agreement.
10. Each card is the property of Ison & Co.

LIMITS ON USE OF CARDS:

11. Products may not be given without the Ison card being produced.

AMOUNTS DEBITED TO YOUR ACCOUNT AND EFFECTIVE DATING.

12. Your account will be debited with and you agree to pay Ison & Co.
 - a) each purchase
 - b) interest charges, which will be debited monthly in arrears with non payment.
13. You agree that:
 - a) the amount shown on a sales docket or any other evidence of a purchase is sufficient evidence of the purchase.

REFUNDS OR CREDITS

14. Your Ison card will have to be used to receive a credit or a refund.

LOST CARDS AND UNAUTHORISED USE:

15. If a card is lost or stolen you must immediately notify Ison & Co on P: 02 4421 7555. You must give Ison & Co all the information concerning the appropriate card and cardholder.
16. You remain liable for any purchases made by any other person before you notify Ison & Co of the lost or stolen card.

_____ Initial agreement

17. You will not be liable for any purchases made by an unauthorized person after you notify Ison & Co.

MISUSE OF CARDS

18. You must immediately notify Ison & Co of any misuses of the card. This includes an order by telephone, Fax or internet or any other unauthorised purchases on you account.

CANCELLATION OF CARDS AND CLOSURE OF ACCOUNT

19 . Ison & Co may cancel a card or close your account, or both, at any time that your account is not being used (only in 12 monthly increments) without notice.

20. A card may not be used after cancellation of the card or closure of your account, you must return all cards to Ison & Co.

CLOSURE BY THE ACCOUNT CUSTOMER:

21. Write to Ison & Co requesting that the account be closed and revoking authority of all additional cardholders to operate on your account. This will only be in place when you receive written confirmation from Ison & Co.

22. Return all current cards (including all additional cards) to Ison & Co, so they may be destroyed.

23. This agreement will continue after the cards are destroyed, until the whole of the unpaid balance of your account is paid in full.

ISON & CO CARD CUSTOMER PROCEDURES

The following are procedures for the use of your Ison & Co account card:

24. The account customer's card will show the customer's name and account number on it. Some cards will also have separate numbers e.g. card 1 or card 2.

25. When an account customer wants to purchase something they must show their card with the account number.

26. Should an account customer fax an order through it must include the account number and identity of customer.

27. If an account customer requires another person to pick up any products, the person receiving the products must have a letter of authority with the account number and customer's signature.

28. The customer's signature may be required on each document/transaction printed out.

I/we agree the Terms and conditions (listed from point 1-28)

Signature 1: (Authorised person of the company/partnership).

Signature 2: (Authorised person of the company/partnership).