

Our trading terms are:

- Agree to engage with our monthly email and web promotions program
- Goods supplied on Sale or Return basis (between 4 & 12 months of invoice)
- Payment 30 days - Trade Discount as agreed on establishment
- Free in store for order of \$150.00 minimum retail value
- \$15.00 surcharge on smaller orders, or post costs at INT BOOKS discretion
- Damaged copies replaced ONLY if claimed within 10 days of invoice date.
- Special Sales items are firm sale.

Name:

Trading address:

..... Postcode

Delivery address:

..... Postcode

Contact person: Accounts Phone:().....

Fax:()..... Email: (statements)

Promotions & New Books Phone:().....

Fax:()..... Email: (new books).

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FOR COMPANIES:

ABN

Type of business :

I/We (Director/Proprietor's name)

of (Residential address)

desire to open a Credit Account and agree to your trade terms

AGREEMENT

I/We agree that INT BOOKS may give to and seek from any credit providers named in this credit application and any credit providers that may be named in a credit report issued by a credit reporting agency,, information about my/our credit arrangements. I/We understand that this information can include any information about my/our credit worthiness, credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act (Section 18N (1) (b) 1988). The Seller shall retain the title to all goods supplied to the Buyer until it has received payment in full of sums due in connection with the supply of all Goods by the Seller to the Buyer at any time. In the case of payment by cheque, bill of exchange, or note, title shall not pass to the Buyer until the same is honoured. If payment for any Goods is overdue, the Seller is entitled, without prejudice, to any of the other rights and remedies to repossess the Seller's Goods and to enter into any premises upon which the Seller's Goods are stored, without notice, for this purpose. In the event of non payment for Goods supplied, all legal costs and expenses incurred by INT BOOKS in the recovery of any unpaid account shall be paid by the applicant. I/We the undersigned proprietors and/or directors hereby personally guarantee to pay, when called upon, any monies owing to INT BOOKS

Signed:

Date:

INT BOOKS - APPLICATION FOR CREDIT ACCOUNT

Customer Name:

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TRADE REFERENCES:

Fax ()..... Company

Fax ()..... Company

Fax ()..... Company

Our Bank Branch

RETURNS

All requests for returns authorisation to come to INT BOOKS listing product details (title, quantity and ISBN) and quoting invoice number.
INT BOOKS processes the request and provides an authorisation reply for allowable returns and values.
Customer writes Authorised Returns on outside of carton, encloses authorisation reply with the credit claim or invoice attached, and prepays the freight charges.

PAYMENT DETAILS

EFT - BSB 033-062 Acct 219076 Acct Name: INT BOOKS
ABN 27 187 245 751 3 Charles Street Coburg North VIC 30358
Phone: (03) 9354 9926 Fax: (03) 9326 2413 Email: accounts@intbooks.com.au
Pacstream SAN 901750X (INT PRESS Distribution P/L t/as INT BOOKS)

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