



Origin Technologies Limited

Application for a Credit Account/Authorised Reseller

Please complete this form and the reference form in full, then fax to 0207 385 8080 with a sheet of headed paper.

Please make sure you sign the authorised signatory box marked* and complete the declaration before returning this form.

Company Name:	Number:
Short Description of Business:	
How long have you been trading:	No. of staff employed:
Address:	
Phone Number:	
Fax Number:	
Contact Name:	
Credit Limit Required:	
Authorised Signatory*	
Sample Signature*	
Print Name	
Position	
e-mail address:	
Bank Details	
Name:	Branch:
Sort Code:	Account Number:
Account Name:	
Payment will be made by : Cheque BACS Transfer	
<i>We hereby apply for a credit account with Origin Technologies Limited. If a credit account is approved, we agree to the attached Terms and Conditions and also to settle all outstanding invoices within the standard 30 day limit.</i>	
Signature:	Date:
Print Name:	Position:

Reference Form

Please supply details of 3 companies that you already have credit facilities with:

1.
Company:
Telephone No:
Contact:
2.
Company:
Telephone No:
Contact:
3.
Company:
Telephone No:
Contact:

Terms and Conditions of Sale for Credit Agreements

Account

Accounts must be approved and instructions for use of the account will then be supplied via email. This will usually be after 3 working days but may be longer at busy periods. Large orders and orders for multiple drops may take longer to process and dispatch than and time scale indicated. We therefore recommend placing all orders as early as possible.

Orders

Orders will be accepted by email, fax or telephone by the authorised signatory on the application form. All correspondence regarding an order will be dealt with via e-mail.

Acceptance of an order does not imply that a particular product will be available. The Seller will notify the Buyer if a particular order cannot be fulfilled, or if there will be an unreasonable delay.

The Seller reserves the right to withhold shipment of an order, if payment is overdue.

Prices

Origin Technologies reserve the right to increase prices without notice. Therefore prices displayed on our web site cannot always be guaranteed. Prices will be confirmed at time of receipt of your order and depending on the level of increase, customers will be requested to confirm the order at the new level. Prices quoted are exclusive of VAT which shall be payable at the prevailing rate at the tax point. Post and packing charges are quoted at time of order and exclude local taxes and import duties.

Invoices

Invoices will be included with the goods at time of shipment. It is the responsibility of the Buyer to ensure that all invoices reach the appropriate department to enable them to be settled on time. Any queries on invoices should be raised within two working days of receipt of the goods.

Payment Terms

A credit limit will initially be set by the Seller. This credit limit will remain as long as the account is settled on time. The Seller reserves the right to withdraw credit from any account going over the agreed payment terms.

Once an account has exceeded the credit period, all amounts become payable on demand and we reserve the right to charge interest at the rate for the time payable on High Court judgement debts pursuant to section 17 of the Judgements Act 1838.

The buyer shall not be entitled to withhold or set off payment of any amount due to the Seller in respect of any claim by the buyer in respect of goods supplied or for any other reason, unless agreed by the appropriate person.

Title to Goods

Until invoices have been settled in full, together with any interest charges thereon, title of the goods remains with the Seller and the Buyer shall hold the goods as bailee fiduciary owner for the Seller.

Return of Goods

The Seller will allow the Buyer to return any goods ordered from the company, provided that the goods are still in an unused (re-saleable) condition. The Buyer will be responsible for all postage and packing charges for both the original delivery and the return, unless the the goods were supplied in error by the Seller.

Seller's Liability

The Seller does not accept liability for shortages in quantities delivered unless the Buyer notifies the Seller of any claim for short delivery of the goods within 14 working days of the delivery. In such circumstances, the Seller's liability shall be restricted to making good the shortfall.

Force Majeure

The Seller shall be under no liability for any loss (including consequential loss), damage, injury or delay or expenses of any kind whatsoever caused wholly or partly by Act of God, outbreak of war, civil commotion, government policies or restrictions of export or import or other licenses, trade or industrial disputes of whatever nature, whether or not such dispute involves the Seller, its servants or agents, or by any other contingency whatsoever which is beyond its control.

Non-waiver

The failure of either party to the contract to exercise or enforce any rights conferred Rights by the contract shall not be deemed to be a waiver of any such right to operate so as to bar the exercise or enforcement thereof at any time or times thereafter.

Governing Law

The contract shall be governed by and construed in accordance with English Law and the Buyer agrees to submit to the non-exclusive jurisdiction of the English courts.