

J M NETWORK PRODUCTS LIMITED

185, Halstead Road, Mountsorrel, Leics. LE12 7HE

CREDIT ACCOUNT APPLICATION FORM

COMPANY DETAILS

Company Name

Contact Name

Company Registration No.

Trading Style if non limited

How long Company has been trading

Account Address for Invoices

Tele No:

Fax No:

Mobile No:

TRADING REFERENCES

1. Name
Address

Tele No.

Fax No.

2. Name
Address

Tele No.

Fax No.

BANK DETAILS

Bankers Name:

Town:

Sort Code :

Account No:

Credit Required:

Dated:

PAYMENT TERMS ARE STRICTLY 30 DAYS FROM DATE OF INVOICE

We agree to abide by J M Network Products Limited Terms and Conditions of Sale which includes our payment terms of 30 days from date of invoice and agree to settle all due amounts within 30 days of invoice date.

Terms and Conditions of Sales attached.

Signed:

Position:

Tel: 0116 237 4792

Fax: 0116 237 5736

Company Registration No: 3268458

Vat Registration No 642166549

J M NETWORK PRODUCTS LIMITED

185, Halstead Road, Mountsorrel, Leics. LE12 7HE

TERMS AND CONDITIONS OF SALE

GENERAL

In these conditions of sale J M Network Products Limited will be referred to as the Seller. These terms can only be changed by the agreement of the Seller in writing, and apply to all quotations and orders. The parties agree to submit to the non-exclusive jurisdiction of the English Courts.

ORDERS

The Vendor will accept orders placed by mail, fax or telephone subject to customer status and all orders must quote an official Customer order number.

PRICES

Whilst ever endeavour has been made to ensure the accuracy of the prices quoted, no responsibility can be accepted for any errors or omissions. J M Network Products Limited reserves the right to alter any prices without notice. Prices quoted for carriage, insurance and freight are for a single consignment to a single address.

All prices quoted are EXCLUSIVE OF VAT, which will be added to all invoices at the ruling rate of the date of the invoice. Unless otherwise stated in writing, all quotations are valid for 30 days from the date shown on the quotation.

PAYMENT

Buyers who anticipate purchasing on a regular basis should apply for credit facilities by completing the seller's normal credit application procedure.

SETTLEMENT TERMS

Without exception, credit invoices are due for payment NET within 30 days from date of Invoice. The Sellers reserves the right to suspend supplies of goods to a buyer's account when overdue invoices remain outstanding. The Seller reserves the right to withdraw all credit facilities if payments are not received on time and also recover any account collection cost from the buyer.

DELIVERY

Any times quoted for despatch are to be treated as estimate only and Seller reserves the right to deliver part orders without penalty. Whilst every endeavour will be made to meet these estimated times for despatch the Seller shall not be liable for failure to despatch within the time quoted.

DAMAGE OR LOSS IN TRANSIT

No responsibility will be accepted by the Seller for loss or damage to goods in transit. Any damage to goods in transit should be notified to the carrier and the Seller within 2 days of receipt and goods held for inspection to enable a claim to be made on the carrier. If the goods are not received within 7 days of date of invoice, the Seller and carrier should be informed at once. The risk of loss and/or damage to the goods supplied by the Seller shall pass to the Customer when they are delivered to the customer or to any other destination on behalf of the Customer.

SPECIFICATION AND WARRANTY

Goods will be supplied to the manufacturer's standard specification unless otherwise stated. In the case of defective goods the manufacturer's warranty period and terms will apply. No goods may be returned without the Seller's written consent.

DISCREPANCY

It is the buyer's responsibility to inspect the goods upon receipt and to satisfy themselves they are suitable for their purpose. If upon receipt of the goods the buyer should find any discrepancy in the quantity supplied or type ordered, the Buyer must notify the Seller of the discrepancy in writing within 7 days of the date of despatch. Failing which no claim in respect of such discrepancy will be entertained by the Seller.

RETURN OF GOODS

Goods may only be returned to the Seller by prior arrangement. Goods returned for reasons other than being faulty or defective must be unused, in saleable condition and in the original packing sent freight paid to the Seller. Such returns will be subject to a 10% handling charge. Goods which have been specially made, modified or purchased for a buyer may not be returned for credit. No returned goods will be accepted more than 10 days after the goods were despatched by the Seller and no credit will be allowed unless supported by the Sellers duly completed Return Product Authority form.

TITLE

The legal ownership of the goods shall not pass from the Seller to the Buyer until the Seller has received payment for the goods in full. Risk in the goods sold shall pass to the Buyer on delivery.

ACCURACY OF INFORMATION

The seller endeavours to ensure the information given is accurate, but can accept no liability for loss or damage, consequential loss or injury arising directly or indirectly as a result of any error or omission in such information.

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