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New Customer Form

Date: _____ ABN: _____

Company Name: _____

Trading As: _____

Business Address: _____

State and Country: _____ Pcode: _____

Contact Number: _____

Fax Number: _____

Email: _____ Drivers Licence No: _____

The applicant must provide financial information if requested. All goods ordered are on a cash basis unless otherwise arranged with *GoldenTek Distribution Pty Ltd*.

I _____ being the Director/Authorized Person agree to provide funds for the goods ordered at the time of collection from *GoldenTek Distribution Pty Ltd*.

Signature: _____ Date: _____

I declare the information provided above in connection to this application is true and correct.

Directors Signature: _____

Directors Name: _____

Directors Address: _____

The information provided in this form remains the property of *GoldenTek Distribution Pty Ltd* and will not be disclosed under any circumstance other than for the collection of monies owed to *GoldenTek Distribution Pty Ltd*.

Which of the following best describes your business?

- Corporate/Government Reseller
- Wholesaler
- Consultant
- PC Builder – Systems per month
- Retail Reseller
- Other : _____

How would you like to receive pricing from *GoldenTek Distribution Pty Ltd*?

- Fortnightly fax outs
- Fortnightly email price lists
- Online pricing

Who is the main purchasing Contact? _____

Email Address: _____



Terms & Conditions of Sale

Payment Terms

- All customers of *GoldenTek Distribution Pty Ltd* are required to pay for their goods in advance unless otherwise agreed to by a Director of *GoldenTek Distribution Pty Ltd*. (In which case a credit application form will be completed prior to delivery).
- *GoldenTek Distribution Pty Ltd* will accept Cash, Direct Bank Deposit, Visa card, MasterCard, Bankcard, or COD (Company Cheque only).
- Ownership of all goods supplied by *GoldenTek Distribution Pty Ltd* will remain the property of *GoldenTek Distribution Pty Ltd* until all debts have been paid in full.
- Direct Banking Details are:-

Delivery Terms

- It is the responsibility of the customer to arrange insurance or to have *GoldenTek Distribution Pty Ltd* to arrange it for them. (The latter will incur an additional charge.)
- All claims for shortage, damaged goods and order discrepancies must be reported within 48 hours of receipt of goods.
- *GoldenTek Distribution Pty Ltd* takes no responsibility for any goods signed on behalf their customers.

Returns Policy

- Goods may be returned for full credit to your account provided
 1. Prior authorization has been obtained from *GoldenTek Distribution Pty Ltd*.
 2. The goods are returned unopened & in pristine condition.
 3. The goods are received by *GoldenTek Distribution Pty Ltd* within 10 working days or receipt.
- If the goods received back by *GoldenTek Distribution Pty Ltd* are not in pristine condition then the customer may be subject to a restocking fee.
- Products returned to *GoldenTek Distribution Pty Ltd* will be at the customers cost unless the reason for returning goods is due to *GoldenTek Distribution Pty Ltd* error.
- All goods returned are to be accompanied by an RA number obtainable from *GoldenTek Distribution Pty Ltd*.

Warranty Policy

- Goods returned for warranty are sent at the customers cost and responsibility.
- Goods should be properly packaged as goods damaged in transit may void warranty.
- Goods returned for warranty will be repaired at GoldenTek's discretion.
- Goods returned under warranty must be accompanied by an RA number.
- A copy of the original invoice should accompany any warranty claims.
- All products carry a minimum of 12 months warranty.

I agree to the terms and conditions mentioned in this document. Date: ____/____/____

Name: _____

Signature: _____