

# Credit Account Application

Concrete Group Pty Ltd ABN 15 415 139 175

As Trustee for Concrete Group Unit Trust

17 Chapel Street, Lakemba NSW 2195 Phone: 02 9740 5722 Fax: 02 9750 4125



|  |                     |                            |
|--|---------------------|----------------------------|
| <b>Buyer Details ("the "Buyer")</b>  |                     |                            |
| Type of Legal Entity (Tick): <input type="checkbox"/> Company <input type="checkbox"/> Partnership <input type="checkbox"/> Individual, Sole Trader <input type="checkbox"/> Trustee   |                     |                            |
| Buyer Name:  |                     | ABN:                       |
| Business Trading Name:   |                     |                            |
| Business Address:  |                     |                            |
| Postal Address:  |                     |                            |
| Phone No:  | Fax No:             | Credit Limit Required: \$  |
| <b>Trade References</b>  |                     |                            |
| 1.   | Phone Number:       |                            |
| 2.   | Phone Number:       |                            |
| 3.   | Phone Number:       |                            |
| <b>Director/Partner/Sole Trader/Trustee Details:</b>   |                     |                            |
| Name   | Residential Address | Drivers License No.        |
| 1.   |                     |                            |
| 2.   |                     |                            |
| 3.   |                     |                            |
| <b>Acceptance of Terms &amp; Conditions of Sale, and Privacy Declaration</b>   |                     |                            |
| <p>I confirm that I have received, read and understood the Terms &amp; Conditions of Sale for Concrete Group Pty Ltd as Trustee for Concrete Group Unit Trust ABN 15 415 139 175, "CG". I accept these Terms &amp; Conditions of Sale. I declare that the information provided on this application is true and correct in every particular and it is upon this that CG will determine in its absolute discretion whether or not to grant credit. Where credit is granted, payment of all amounts is due within the specified credit period.</p> <p>I being the person named as the Buyer or, being the directors of the Buyer, authorise CG to make any enquiries (including obtaining a credit report) concerning my/our credit worthiness and to verify the accuracy of the information provided in this application and consent to any credit report concerning me/us being made available to CG for the purpose of assessing this application for credit and authorise CG to exchange or disclose information concerning my/our credit worthiness or this application to any person or source and acknowledge that all or some of the information may be disclosed to a credit reporting agency within the meaning of the Privacy Act 1988 as amended. I further authorise CG to make any periodic checks that it sees fit to perform.</p> <p>Signed by:</p> |                     |                            |
| Director/Partner 1, name:  | Signature:          | on / /                     |
| Director/Partner 2, name:  | Signature:          | on / /                     |
| Director/Partner 3, name:  | Signature:          | on / /                     |
| <b>Guarantee &amp; Indemnity</b>   |                     |                            |
| <p>The Guarantors jointly and severally:</p> <p>a) guarantee payment to Concrete Group Pty Ltd of all amounts which the Buyer owes or will owe to Concrete Group Pty Ltd; and</p> <p>b) as a separate and independent liability, indemnify and hold harmless Concrete Group Pty Ltd against all losses and expenses it may suffer or incur if the Buyer fails to comply with the obligations it owes to Concrete Group Pty Ltd; and</p> <p>c) acknowledge that Concrete Group Pty Ltd may recover from a Guarantor any amount owing by the Buyer to Concrete Group Pty Ltd and each waive any right to require Concrete Group Pty Ltd to first commence proceedings against the Buyer in relation to any amount owing. Each Guarantor's liabilities under this guarantee and indemnity are not and will not be affected by anything which might release or exonerate or otherwise affect the Buyer or the Guarantor at law or in equity.</p>   |                     |                            |
| Guarantor Signature: x   | / /                 | Guarantor Signature: x / / |
| Guarantor Name: x  | / /                 | Guarantor Name: x / /      |
| Witness Signature: x   | / /                 | Witness Signature: x / /   |
| Witness Address: x   | / /                 | Witness Address: x / /     |

# Concrete Group Pty Ltd as trustee for Concrete Group Unit Trust

ABN 15 415 139 175

## Terms and Conditions of Sale

### 1. DEFINITIONS

- (1) Buyer means the entity to whom Goods are supplied by CG;
- (2) Contract means a contract of sale of Goods arising out of an order accepted by CG;
- (3) Delivery means the Goods have been:
  - (a) Handed to the Buyer or the Buyers representative;
  - (b) Delivered to the carrier or site nominated by the Buyer;
- (4) Goods means any goods and or services supplied by CG;
- (5) CG means Concrete Group Pty Ltd as trustee for Concrete Group Unit Trust ABN 15 415 139 175 and its assigns;
- (6) GST means Goods and Services Tax as provided for in A New Tax System (Goods and Services Tax) Act 1999;
- (7) MSDS means any Material Safety Data Sheet or other similar information published or made available by CG from time to time;
- (8) Invoice means the Invoice issued by CG in relation to each Contract;
- (9) Words importing the singular number include the plural and vice versa.

### 2. CONDITIONS

- 2.1 Every Contract is governed by these terms and conditions.
- 2.2 These terms and conditions, the terms of the relevant invoice and any other written agreement between CG & the Buyer constitutes the entire agreement between the parties.
- 2.3 Any terms & conditions contained in the Buyer's order documentation inconsistent with these terms and conditions, including a statement that the Buyer's terms & conditions prevail, are expressly excluded.
- 2.4 CG may at any time after giving the Buyer notice vary these terms & conditions.

### 3. QUOTATIONS & ORDERS

- 3.1 All information about the Goods including quotations provided by CG to Buyers are invitations to do business.
- 3.2 Purchase orders from the Buyer are deemed to be offers to purchase.
- 3.3 CG may in its absolute discretion choose to accept or reject a Buyer's purchase order. Such acceptance may be in writing or by the supply of Goods to the Buyer.
- 3.4 Any quotation or other document provided by CG to the Buyer may be varied or withdrawn by CG at any time.

### 4. PRICES & PAYMENT

- 4.1 Prices of the Goods, including all GST and other government taxes in relation to the Goods will be set out in the relevant Invoice. Unless otherwise expressly stated all prices quoted to the Buyer are exclusive of GST.
- 4.2 In addition to the price payable for the supply of Goods, the Buyer must pay the GST payable in respect of that supply.
- 4.3 Where the Goods are concrete unless otherwise stated the Prices quoted are for:
  - (1) Delivery during normal hours 7.00am to 4.00pm, weekdays to a single location;
  - (2) A discharge period of 7 minutes per cubic meter for unloading. Additional charges will apply for actual discharge periods in excess of this.
- 4.4 Payment by the Buyer of the price of all Goods supplied & all charges on the Invoice must be made before, or immediately on, Delivery unless CG granted the Buyer credit where payments must be made within 30 days from Invoice date.
- 4.5 All payments by the Buyer must be made without any set off.
- 4.6 All losses & costs, including legal costs, arising from the Buyer's failure to pay the total Invoice amount are recoverable from the Buyer as liquidated damages.

### 5. RETENTION OF TITLE

- 5.1 Property in the Goods supplied will not pass to the Buyer until the money owing for the Goods, and any other money owing by the Buyer to CG, has been paid.
- 5.2 Until the Goods have been paid for in full the Buyer: has possession of the Goods as bailee only; must properly store, protect and insure the Goods, including storing them in a manner that shows clearly that they are the property of CG; and may sell or consume the Goods, in the ordinary course of its business, but only as fiduciary agent of CG. The Buyer has no authority to bind CG to any liability by contract or otherwise and must not purport to do so.
- 5.3 The Buyer must, if requested by CG, deliver up the Goods to CG, failing which CG is irrevocably authorised to enter the place where the Goods are stored and repossess the Goods if: the Buyer fails to pay a due amount following demand by CG; or the Buyer commits an act of bankruptcy; or a receiver is appointed to the Buyer; or the Buyer goes into liquidation, administration, or some other form of insolvency administration; or the Buyer ceases to carry on business; or the Buyer enters into a scheme or compromise with its creditors.
- 5.4 CG's property in the Goods is not affected if the Goods become a fixture attached to premises of the Buyer or a third party.
- 5.5 The provisions of this clause 5 apply despite any arrangement between the parties under which CG grants the Buyer credit.
- 5.6 CG may commence legal action against the Buyer if the Goods are not paid although property in the Goods has not passed to the Buyer.

### 6. DELIVERY

- 6.1 If CG is unable to Deliver the Goods it may charge the Buyer all costs and expenses associated with the delayed Delivery.
- 6.2 The circumstances in which CG will be deemed to be unable to Deliver the Goods include (without limitation):
  - (1) where the Buyer is unable or unwilling to accept Delivery;
  - (2) the site where Delivery is to take place is deemed unsafe or unsuitable by CG; or
  - (3) the Buyer does not pay the price for the Goods in cash or by cheque or by credit card where the Goods were supplied on a payment on or before delivery basis.
- 6.3 The Buyer will not be relieved of any obligation to accept and to pay CG for the Goods by reason of any delay in Delivery.
- 6.4 CG has no liability to the Buyer for any loss or damage consequential or otherwise for failure to deliver the Goods or for late Delivery of the Goods.

- 6.5 The Buyer indemnifies CG against any loss or damage it might suffer or incur arising out of Delivery of the Goods to anywhere other than a kerbside or road.
- 6.6 Risk in the Goods will pass to the Buyer on Delivery.

### 7. SPECIFICATIONS FOR THE SALE OF CONCRETE

- 7.1 At the time of ordering concrete the Buyer must specify the properties such as strength, durability and water cement ratio referred to in AS1397-2007. Concrete will comply with AS1379-2007 only if conditions of exposure comply with AS3600-2001.
- 7.2 Testing will only be arranged if requested by the Buyer and charged to the Buyer at CG's ruling rates. If the results of any concrete testing are to be used in any claim against CG, the testing must be performed strictly in accordance with AS1379-2007 and AS1012 and the results provided to CG.
- 7.3 Orders for concrete cannot be cancelled by the Buyer after batching of the concrete has started. The Buyer must pay for the full quantity of concrete ordered regardless of whether they are able to accept delivery of the full quantity ordered.
- 7.4 Where concrete ordered by the Buyer is not accepted and returned to CG, the Buyer will be subject to handling and disposal charges for the returned concrete.
- 7.5 CG is not liable for and is indemnified by the Buyer in respect of any losses, costs or claims made which arise out of any defects, shrinkages, or other faults which are in or may develop in the concrete and which are due to:
  - (1) faulty handling, placing or curing of the concrete;
  - (2) the addition of any water or other material to the concrete either before or after discharge by CG by a party other than CG;
  - (3) the use by CG of non-standard materials or mix at the Buyer's request;
  - (4) the concrete is not laid within 1.5 hours of leaving CG's plant.
- 7.6 Concrete specification must be checked by Buyer at delivery docket & the Buyer is responsible for ensuring the concrete is the required specification.
- 7.7 Unless otherwise stated in writing, CG does not recommend any concrete specification as being suitable for a particular purpose and will not be liable for any loss or costs associated with the inappropriate use of a concrete specification.
- 7.8 Unless otherwise stated prices are based upon slumps not exceeding 80mm.
- 7.9 CG delivery drivers are not for any purpose arising under this Contract an authorised representative of CG.

### 8. RETURNS

- 8.1 Goods, other than concrete, may only be returned for credit or exchange at the discretion and prior approval of CG. A re-stocking fee of 15% of the price will apply to any Goods returned to CG.
- 8.2 All claims for defective Goods or claims for short quantities delivered must be made within 48 hours of Delivery.

### 9. IMPLIED TERMS AND LIMITATION OF LIABILITY

- 9.1 To the fullest extent permitted by law all statutory or implied warranties and conditions are excluded from the Contract.
- 9.2 To the extent permitted by law, the liability of CG under any warranty or condition which cannot legally be excluded from the Contract, is limited at the option of CG to:
  - (1) the repair or replacement of the Goods,
  - (2) the supply of equivalent goods,
  - (3) paying the cost of repair or replacement of the Goods, or
  - (4) paying the cost of the supply of equivalent goods.
- 9.3 Except as provided in clause 9.2, CG will not be liable to the Buyer or any other person in contract or tort for direct, indirect or consequential loss, damage, expense or injury suffered by the Buyer or any other person in relation to the Goods supplied pursuant to the Contract.
- 9.4 Except as provided in clause 9.2, CG gives no warranty in relation to the Goods.

### 10. SAFETY RESPONSIBILITY AND INDEMNITY

- 10.1 The Buyer is responsible for the proper storage and use of the Goods and must ensure that the Goods are stored and used without risk to people or the environment.
- 10.2 Without limiting the Buyers obligations under clause 10.1, the Buyer acknowledges that the Buyer has familiarised itself with any recommended handling procedures contained in any MSDS in respect of the Product.
- 10.3 The Buyer indemnifies CG and holds CG harmless against any claim, loss or expense which CG suffers or is liable for in respect of or in connection with:
  - (1) the Goods, or their use, storage or handling; or
  - (2) CG exercising its rights under clause 5.

### 11. TERMINATION

- 11.1 In addition to any other right of termination it may have CG may terminate a Contract if any of the following happens:
  - (1) the Buyer fails to perform a Contract precondition for Delivery of the Goods;
  - (2) CG is unable to Deliver the Goods for 30 days after first attempting Delivery;
  - (3) the Buyer commits an act set out in clause 5.3;
  - (4) the Buyer purports to assign its rights under a Contract; or
  - (5) an event occurs outside the control of CG which in CG's opinion makes it impractical or impossible for it to fulfil its obligations under the Contract.

### 12. FORCE MAJEURE

- 12.1 CG will not be liable for any delay or any breach or default under the Contract in circumstances where these result from causes beyond CG's reasonable control.

### 13. MISCELLANEOUS

- 13.1 Any indulgence which CG may grant to the Buyer will not prejudice or interfere with CG's rights under a Contract and will not constitute a waiver.
- 13.2 The Buyer is not a partner, joint venturer or agent of CG and is not authorised to hold itself out as a partner, joint venturer or agent of CG or purport to incur any obligation, undertaking or warranty or representation on behalf of CG.
- 13.3 Any notice to be given to a party must be in writing.
- 13.4 CG may assign the benefit of any Contract to any person.
- 13.5 The Contract is governed by the laws of New South Wales.