



# HY-LOK OCEANIA PTY LTD

ABN 40 132 010 845

2B ASSEMBLY DRIVE  
TULLAMARINE, VIC.  
AUSTRALIA 3043

Phone: +61 3 9334 5700

E-mail: [sales@hylok.com.au](mailto:sales@hylok.com.au)

Web: [www.hylokoceania.com.au](http://www.hylokoceania.com.au)

*Interchangeable & Intermixable  
Performance Under Pressure*

**Comprehensive catalogues & e-Purchase now available online**

## CREDIT ACCOUNT APPLICATION

### (A) BASIC INFORMATION

Trading Name			
ABN/ ACN			
Holding Company (If a subsidiary company)			
Billing Address			
Delivery Address			
Business Website			
Telephone		Fax Number	
Purchasing Contact		Telephone	Land: Mobile:
		Email	
Accounts Contact		Telephone	Land: Mobile:
		Email	
Preferred Invoice method	<input type="checkbox"/> Hard Copy <input type="checkbox"/> Email Copy (to Accounts Contact)		
Credit Limit Request	<b>AUD</b>	<b>per month</b>	<small>Note: Hy-Lok Oceania Pty Ltd Operates on a Strict Thirty (30) days Payment Terms</small>



**(B) BUSINESS PROFILE**

**Type of Business:** Sole Trader  Company  Partnership  Other   
**Business Structure:** Private  Public  Trust  Other   
**Type of Customer:** Reseller  Contractor  Project  End User   
 Other

**What would be your key product usage categories?** (Choose any applicable)

High Pressure Valves & Fittings  Low Pressure Valves & Fittings  Hygienic Fittings   
 Hydraulic/ Pneumatics/ Regulators  Tube & Piping  Other Accessories

**Industry Sector:** (Best Description)

Resources  Infrastructure  Transportation  Food & Beverage  Health   
 Industrial  Others

**How did you hear about us?** (Choose any applicable)

Previous Purchases  Personnel Visits  Word of Mouth  Web Search   
 Directory Services  Business Magazines  Other

**(C) BUSINESS PARTICULARS**

**Directors/ Owners/ Partners Information**

Full Name	Address	Date of Birth

**CREDIT REFERENCES (Each reference must be of a similar level of credit that is being applied for)**

Company	Contact Person	Email	Fax Number	Trade Commenced Since



# Hy-Lok Oceania Pty Ltd Terms and Conditions for Sales Agreement

1. By signing and returning this application form, applicant (“the Customer”) has given Hy-lok Oceania Pty Ltd (“the Supplier”) consent to verify credit reliability of applicant by necessary means, such as to contact their “Credit References” provided.
2. Goods supplied remain the property of the Supplier until paid for in full; regardless of any queries or outstanding issues regarding the Customers account or its contractual position with any third party. Orders placed verbally including over the telephone or in person and dispatched to the customer is proof of purchase unless prior agreed otherwise.
3. Unless otherwise stated, or agreed by the Supplier prior to goods dispatch, all invoices shall be paid in full within thirty (30) days from Invoice Date.
4. Non-payment and outstanding account will be placed on credit hold and payment of full debt is to be settled prior to any further dispatch of goods. Whilst agreed discount structure(s) still apply to cash purchases all credit facilities will be frozen and subjected to review.
5. “Special Orders”, “Customized” items will not be accepted for return or refund, and full payment will be required, regardless of the Customer’s credit account status, prior to dispatch of goods. “Special Orders” are defined as all buy-in products which the Supplier does not normally carry stocks. “Customized” items referred to products that have been modified in any way as per the Customer’s request at the time of ordering.
6. Customers orders consists only of “non-Hy-Lok” products only will require upfront payment of 100% order value/ quoted price to be paid prior to acceptance of the order. Mixed orders, i.e. Hy-Lok and non-Hy-Lok products will require 50% upfront payment on order/ quoted price.
7. All requests of return, refund and exchange must be communicated in writing and approved by the Supplier’s Victoria head office personnel prior to the return of goods.
8. Written requests should be made on the <Request for return form> within 14 days of purchase. Full sets of return/ refund and exchange policies, as well as the request form can be obtained by contacting the supplier’s head office or downloaded from official website [www.hylokeceania.com.au](http://www.hylokeceania.com.au)
9. Any concerns and objections to Clause (1)-(8) are to be addressed to the Supplier in writing, prior to signing and returning this application form.
10. Personnel who sign and return this form, if not the owner(s)/ director(s) of the Customer, is deemed to have full authority to represent the Customer in establishing contractual agreement(s) with other party, to influence the Customer in carrying out contractual obligations, for example but not limited to making payment for purchase(s), and/ or to negotiate contractual terms and conditions as set out in Clause (8).
11. The Supplier reserves all rights to modify any part(s) of these terms and conditions. Modifications and changes will be communicated in writing to the Customer.

SIGNATURE BY OWNERS/ DIRECTORS/ AUTHORISED PERSONNEL ONLY:				
<i>We have read, understood and agreed to be bounded by the terms and conditions set out in this agreement</i>				
Full Name	Position	Company	Signature	Date