



# C-Direct PTY. LTD.

A.B.N. 62 056 429 504  
 P.O. Box 2074, EAST IVANHOE, VICTORIA 3079      PHONE: (03) 9499 7771 FAX: (03) 9499 7993  
 EMAIL: [accounts@c-direct.com.au](mailto:accounts@c-direct.com.au)

## COMMISSION REPRESENTATIVE AGREEMENT

### BUSINESS CONTACT INFORMATION

Trading Name:		A.B.N:	
Company Name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	Postcode:	
Date business commenced:			
Sole proprietorship:	Partnership:	Proprietary Ltd Company:	Other:

### PAYMENT INFORMATION

#### CARD TYPE: VISA / MASTERCARD

CARD NUMBER:	/	/	/	EXPIRY DATE:	/	CVV/Security No
CARD HOLDER NAME:						
CARD HOLDER SIGNATURE:						

**DIRECT DEBIT:** Please request Direct Debit Documentation

### OWNER / DIRECTORS INFORMATION

Name:		
Address:		
State:	Phone:	Licence Number:
Name:		
Address:		
State:	Phone:	Licence Number:

### PERSONAL GUARANTEE – ALL OWNERS/DIRECTORS/PARTNERS TO SIGN

I/We acknowledge that the trading terms listed on this form and the attached terms and conditions of sales have been read. I/We guarantee payment of any and all accounts for Goods supplied by the above Company/Business together with any legal personal representatives of the Company/Business, or out of pocket expenses associated with the collection of any outstanding monies. I/We understand that this binds me personally.

I/We understand to advice of any change of ownership and agree to the trading terms and conditions listed on this form and the attached Terms & Conditions of Supply of Goods.

### SIGNATURES

<b>NAME OF COMPANY OWNER/DIRECTOR/PARTNERS:</b>	<b>SIGNATURE:</b>
<b>WITNESS:</b>	<b>DATE:</b>
<b>NAME OF COMPANY OWNER/DIRECTOR/PARTNERS:</b>	<b>SIGNATURE:</b>
<b>WITNESS:</b>	<b>DATE:</b>



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### CONDITIONS OF SUPPLY OF GOODS

The following conditions shall apply in respect of the sale of goods and the supply of services in connection with the goods detailed below.

#### 1. DEFINITIONS

- 1.1 "The Supplier" means C-Direct Pty Ltd
- 1.2 "The Commission Representative" means (name of the Commission Representative)
- 1.3 "The goods" means all products and/or services supplied.

#### 2. PAYMENT

- 2 C-Direct Pty Ltd – The purchase price of the Goods shall be paid to the supplier on a Cash on Delivery basis, without deductions.

#### 3. DELIVERY

- 3.1 The Supplier will use its best efforts to deliver the Goods (and install them if expressly agreed to) on the date agreed with the Commission Representative, or if no date is specified, within a reasonable time. The Supplier shall not be liable for any loss or damage of any kind caused to the Commission Representative arising from late delivery or installation of the Goods.
- 3.2 Where the Commission Representative collects the Goods or arranges for delivery by the Commission Representative's agent, then all risk in and to the Goods shall pass to the Commission Representative upon removal of the Goods from the Supplier's premises.

#### 4. TITLE

- 4.1 Notwithstanding delivery of the Goods to the Commission Representative, title to each and every item of the Goods shall pass to the Commission Representative only on the date of payment for such Goods in full and in the case of payment by cheque, upon such cheque being honoured upon presentation.

#### 5. WARRANTY

- 5.1 Where the Goods have not been manufactured by the Supplier, the warranty of the manufacturer of the Goods is accepted by the Commission Representative as the sole warranty given to the Commission Representative.
- 5.2 In the case where the goods have been manufactured by the supplier, the supplier warrants that the Goods will be free from defect due to faulty workmanship or materials for period of six months from date of delivery of the Goods.

#### 6. VARIATION WRITING

- 6.1 No variation of any terms contained herein shall be of any force or effect unless in writing and signed by both parties.

NAME:

SIGNATURE:

DATE:



**Sign &  
Date  
Here**