



Request for Credit Account

Company Name _____
Company Invoice Address _____

VAT Number _____
Company Registration Number _____
Date Company Formed _____
Annual Turnover _____
Your Name _____
Your Position _____
E-Mail Address _____
Telephone Number _____
Fax Number _____

Terms

1. All orders must be sent via e-mail or fax on purchaser's official letter heading or order form.
2. Dataman will be entitled to invoice the purchaser for the price of the goods on or at any time after delivery of the goods.
3. Unless otherwise agreed in writing, payment in respect of each invoice shall be made in full by the 30th day after the Dataman invoice, without deduction or set off. Time of payment shall be the essence of the contract.
4. Receipts for payments will be issued only upon request.
5. If the purchaser fails to make any payment by the due date, Dataman shall be entitled to reserve the right to charge interest for the term in which the debt is overdue 5% over the minimum base lending rate of Barclays Bank Plc. Dataman also reserves the right to suspend any further deliveries to the purchaser.
6. Until payment has been made in full, the title of the goods remains with Dataman.
7. Dataman may recover or resell the goods once payment is over due.
8. Credits will only be given if the goods are received back by the company within 14 days of invoice date. Credits received after this time will be returned immediately to the purchaser.

Declaration

I/We the undersigned apply to Dataman for credit facilities and declare that the information given is correct.

I/We have read the 'Terms' and agree to abide by them and the payment terms of 30 days from the date of invoice. Dataman reserves the right to terminate this agreement forthwith upon breach by the purchaser of any conditions and all amounts then outstanding will become due forthwith.

Signed _____
Name in Block Capitals _____
Position _____

Fax to: +44 (0) 1300 321012 / Email to: sales@dataman.com
Dataman will contact you shortly