

CREDIT APPLICATION

Limited Liability Company Partnership Sole Trader

Legal Name ("the Customer"): _____

Trading Name: _____

NZBN / Company Number: _____

GST Number: _____

Registered Office: _____

Email Address: _____

Phone Number: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Purchase Order Required: Yes No

Requested Credit Limit: \$ _____

Estimated Monthly Spend: \$ _____

Delivery Address: _____

Postal Address: _____

Nature of Business: _____

Date Established: _____

Directors / Partners / Proprietors – Please indicate which

(1) Name: _____

Address: _____

Email: _____ Phone: _____

(2) Name: _____

Address: _____

Email: _____ Phone: _____

(3) Name: _____

Address: _____

Email: _____ Phone: _____

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Tauranga 3171, New Zealand

Postal: PO Box 9339, Greerton, Tauranga 3142, New Zealand

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Credit References

Please provide three trade credit references, excluding credit cards or petrol accounts.

- (1) Business Name: _____
Contact Person: _____
Phone: _____ Email: _____
- (2) Business Name: _____
Contact Person: _____
Phone: _____ Email: _____
- (3) Business Name: _____
Contact Person: _____
Phone: _____ Email: _____

DECLARATION & AGREEMENT

In consideration of Doherty Engineered Attachments Limited (“Doherty”) agreeing to supply goods and/or perform services for the Customer at the Customer’s request, I confirm that I am authorised to sign this credit application on behalf of the Customer and to bind the Customer to the Terms. I, the Customer, or on behalf of the Customer:

- 1. Agree that the Terms and Conditions attached to this application form (“Terms”) apply to all supplies of goods (“Goods”) and services (“Services”) to the Customer by Doherty from time to time;
- 2. Declare that the information supplied in this application form is correct; and
- 3. Consent to Doherty contacting the named Credit Referees and any financier or credit-rating agency to enquire and obtain information about the Customer’s financial standing and credit-worthiness.

Signature: _____

Name: _____

Position: _____ Date: _____

For Doherty Internal Use Only

Approved Credit Limit: \$ _____

Approved Payment Terms: _____

Account Number / Customer Code: _____

Approved By: _____ Date Approved: _____

Special Conditions: _____

GUARANTEE

In consideration of Doherty agreeing to supply Goods and Services to the Customer on credit at my/our request, I/We:

1. Unconditionally guarantee to Doherty the due and punctual payment by the Customer of all moneys payable in accordance with the Terms as and when the same become due and payable by the Customer.
2. Agree to be deemed as principal debtor for all accounts held by the Customer with Doherty.
3. Agree that this guarantee shall be a continuing guarantee and shall not be discharged by any settlement or payment of account and that this guarantee is both joint and several.
4. Agree that my/our liability under this guarantee shall not be discharged, abrogated, prejudiced or affected by:
 - a. the granting of time, credit or the indulgence or other concession to the Customer;
 - b. any alteration, modification, variation or addition to any agreement in respect of the supply of goods and services; or
 - c. any other act, omission or event which but for this provision might operate to discharge, impair or otherwise affect, my/our obligations under this guarantee or any powers or remedies conferred upon Doherty by this guarantee or by law.
5. Indemnify Doherty against all losses Doherty may incur or suffer should the Customer default in the performance of any obligations to be performed by the Customer under the attached Terms and Conditions.
6. Confirm that I/we have been advised by Doherty that I/we should seek legal advice before signing this guarantee.

Guarantor 1

Signature: _____

Full Name: _____

Address: _____

Phone: _____ Email: _____

Date: _____

Witness Signature: _____

Witness Name: _____

Witness Address / Occupation: _____

Guarantor 2

Signature: _____

Full Name: _____

Address: _____

Phone: _____ Email: _____

Date: _____

Witness Signature: _____

Witness Name: _____

Witness Address / Occupation: _____

STATEMENT OF PRIVACY

Doherty Engineered Attachments Limited is committed to protecting personal information and handling it in accordance with the Privacy Act 2020.

Collection of personal information

We may collect personal information about the Customer, its directors, partners, proprietors, authorised representatives and guarantors as part of this credit application and any ongoing customer account relationship. The personal information we collect may include names, contact details, addresses, business details, financial and credit-related information, trade reference information, identification information, and any other information reasonably required to assess, approve, administer or enforce a credit account.

Purpose of collection

We collect, use and hold personal information for the purposes of assessing this credit application; verifying the identity, authority and creditworthiness of the Customer and any guarantor; contacting trade referees, financiers, credit reporting agencies or other relevant parties; opening, administering and managing the Customer's account; supplying goods and services; communicating with the Customer and its representatives; invoicing, payment processing and account reconciliation; recovering overdue amounts; enforcing Doherty's rights under the credit application, guarantee, Terms and Conditions or any other agreement; and complying with legal, regulatory, accounting, audit and tax obligations.

Credit checks and trade references

The Customer and each guarantor authorise Doherty Engineered Attachments Limited to obtain information from, and disclose information to, trade referees, financiers, credit reporting agencies, debt collection agencies, insurers, legal advisers and other relevant parties for the purpose of assessing creditworthiness, managing credit risk, administering the account, recovering amounts owed and enforcing any rights or obligations.

Disclosure of personal information

We may disclose personal information where reasonably necessary to credit reporting agencies, trade referees, financiers and insurers; debt collection agencies, solicitors, courts, tribunals or enforcement agencies; professional advisers, auditors, accountants and insurers; service providers who assist us with account administration, credit assessment, IT systems, storage, communications, delivery or business operations; related companies or business partners where necessary for account administration or supply of goods and services; and government, regulatory or law enforcement agencies where required or permitted by law.

Storage and security

We will take reasonable steps to protect personal information from loss, unauthorised access, misuse, disclosure, alteration or destruction. Personal information may be stored in physical or electronic form and may be held by us or by trusted service providers acting on our behalf.

Access and correction

Individuals have the right to request access to, and correction of, their personal information held by Doherty Engineered Attachments Limited, subject to the Privacy Act 2020.

Requests for access or correction should be made in writing to Doherty Engineered Attachments Limited.

Consent

By signing this credit application or guarantee, the Customer and each guarantor acknowledge that they have read this Statement of Privacy and consent to Doherty Engineered Attachments Limited collecting, using, holding and disclosing personal information in the manner described above.

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DOHERTY ENGINEERED ATTACHMENTS LIMITED TERMS AND CONDITIONS

In these Terms and Conditions ("Terms") we have used "we", "us", "our" and "Doherty" to refer to Doherty Engineered Attachments Limited and "you" to refer to the Customer. These Terms govern the provision of all supplies of Goods and Services from us to you. They govern all current and future engagements unless we provide you with amended terms. By engaging us to provide Goods and/or Services, you are deemed to have read and agreed to these Terms to the exclusion of your terms (if any).

Ownership

1. Ownership of Goods produced or supplied by us, or materials supplied as part of Services provided by us shall not pass to you until we receive payment in full and you have performed all other obligations under these Terms. Until payment is received, you must identify the Goods in such a way as to show that ownership of the Goods remain with us.
2. Ownership of all tools and equipment used by us in performing any Services for you shall at all times remain with us.

Risk

3. Delivery occurs at the time possession of the Goods passes to you (or a person nominated by you) from us. The risk in Goods supplied passes to you on delivery.
4. We will insure all Goods to be delivered to you for their full replacement value from the point they leave our premises to the point at which risk passes to you. The cost of such insurance is payable by you, unless otherwise agreed with us in writing.

Order and Acceptance

5. All orders for Goods or Services are to be placed in accordance with our ordering procedure as notified to you from time to time. We shall not supply any Goods or Services to you unless we have received from you an order that complies with our order procedures and in turn provided you with an order confirmation, which may be provided by facsimile or email. We reserve the right to reject or refuse to confirm any order in our sole and absolute discretion.
6. When providing an order confirmation we shall specify an estimated delivery date. This is an estimate only and we shall not be liable for any delay in delivery. We shall also agree with you at the time of providing an order confirmation the shipping terms that will apply in respect of that order.
7. Each order confirmation only represents a commitment by us to deliver Goods and/or Services pursuant to the relevant order and does not impose an obligation upon us to confirm any subsequent order or re-order for the supply of Goods or Services. No ongoing commitment to supply shall be implied from the confirmation of one or more orders or from previous business dealings.
8. You may not cancel, vary, or return an order without our written consent, which we may grant or deny in our sole discretion. In the event we consent to cancellation or return you shall pay us for any costs, charges and expenses incurred to the date of cancellation, whether resulting from design, procurement of materials, work carried out to the point of cancellation or otherwise.
9. The Buyer warrants that it is not subject to sanctions imposed by the European Union, the United States, the United Kingdom, New Zealand, Australia, the United Nations, or any other applicable sanctions authority, and that it is not owned or controlled by any person or entity that is subject to such sanctions. The Buyer shall comply with all applicable sanctions, export control, and trade restriction laws and regulations, including always sanctions imposed by the European Union and the United States. The Buyer must not export, re-export, sell, supply, transfer, or otherwise make available the Seller's products, directly or indirectly, to Russia, Belarus, or any other country, person, or entity where doing so would breach any applicable sanctions, export control, or trade restriction laws. The Buyer must not sell or transfer the products to any third party where the Buyer knows, suspects, or has reason to believe that the third party may breach this clause. On request, the Buyer must promptly provide all information reasonably required by the Seller about the end-use, end-user, destination, resale, or transfer of the products. The Buyer shall be liable for all losses, damage, costs, claims, penalties, and expenses sustained or incurred by the Seller as a result of the Buyer's non-compliance with this clause. If the Buyer breaches this clause, the Seller may immediately withdraw from, cancel, suspend, or terminate the contract in whole or in part without liability to the Buyer and without prejudice to any other rights or remedies available to the Seller.

Return of parts

10. To be eligible for credit, returned parts must have been purchased within 60 days of the return request.
11. Parts returned for credit must be received in new, unused, and resalable condition. Any part not received in this condition will be subject to inspection and may be refused if, in our opinion, it cannot be restored to new and resalable condition. If rework is required, the cost of that rework will be deducted from any credit issued.
12. All approved returns of standard parts are subject to a 15% restocking charge.
13. Non-standard parts will not be accepted for return unless we agree otherwise in writing. Non-standard parts include, without limitation, hybrid couplers, indent-only products, and any items not listed in the standard Doherty price book. Whether a part is standard or non-standard will be determined by Doherty in its sole discretion.

Price

14. The price for the Goods and/or Services shall be the price stated in our order confirmation, subject to adjustment in accordance with clause 15.
15. Prices specified in our order confirmation are in New Zealand currency at the exchange rate applicable on that day and are based on then current costs of materials, labour, freight, insurance and applicable duties and taxes. We reserve the right to increase the price payable to reflect increases in any such costs, or exchange rate movements, prior to the date of delivery.

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16. You agree to pay us the charges set by us from time to time for supplying any Goods and/or Services at your request outside of our normal business hours and delivering any Goods and/or performing Services on your property or other property you have specified.
17. You agree to pay us for any out of pocket expenses incurred in providing Goods and/or Services to you, such as travel and accommodation, provided we will obtain your consent prior to incurring the expense and will produce appropriate receipts when requesting re-imbusement.
18. The price for Goods or Services is expressed in New Zealand dollars and excludes GST and packing charges. GST and packing charges are payable in addition to the price quoted.
19. All invoices issued for Services covered by the Construction Contracts Act 2002 shall be issued in the form of a payment claim within the meaning of the Construction Contracts Act 2002.

Payment

20. Unless we have approved credit terms for you in writing, payment for Goods and/or Services ordered is to be made in cleared funds before delivery. We shall notify you when the Goods or Services are ready for delivery. For customers without approved credit terms, we will not load Goods for shipment until we receive payment in full. Where credit terms have been approved by us in writing, or where any alternative payment terms are agreed and specified in an order confirmation, those payment terms apply in preference to this clause, but only in respect of that particular order or approved credit arrangement. In all cases, you shall make all payments due to us into our nominated account, without set-off or deduction of any kind.

Default

21. If payment is outstanding for 7 days from the Due Date, then we may charge default interest at the rate of 20% per annum. The interest will be calculated on a daily basis from the date payment was due until the date payment is received by us. Any failure or delay by us to charge interest on any unpaid account or to exercise any of our rights will not operate as a waiver of those rights. We may apportion payments to outstanding accounts as we see fit.
22. If payment is in default, you must pay all costs, fees, charges, expenses, and disbursements incurred by us in recovering, collecting, or attempting to recover or collect any overdue amount, including debt collection agency fees, legal costs on a solicitor and client basis, court costs, enforcement costs, and any other collection charges. Those amounts will be added to, and form part of, the amount due and payable by you.
23. Notwithstanding clause 20, if payment is outstanding for 7 days from the Due Date, we may suspend performing work on credit until the date of payment in full, including all accrued interest and collection costs.
24. We may notify you at any time that we have ceased to provide Goods or Services on credit. This cessation does not relieve your obligation to pay amounts owing up to the date on which the credit arrangement is suspended.

Personal Property Securities Act 1999 ("PPSA")

25. These Terms create a security interest in the Goods supplied to you. You grant us a security interest in all of your present and after-acquired personal property as further security for payment and any other of your obligations under these Terms. You shall not grant any other security interest or any lien over the property and goods that we have a security interest in. You agree to execute any documents, provide all relevant information and cooperate fully with us to ensure that we have a first-ranking perfected security interest in the property and Goods supplied to you. Within two business days of a written request by us to you, you agree to supply us with copies of all documents granting security interests registered over your personal property. We may at any reasonable time enter your premises and properties to uplift Goods that we have a security interest in. If Goods that we have a security interest in are processed, included or dealt with in any way causing them to be accessions, processed or commingled goods, our security interest will continue in the whole of which they are included. You waive any rights you may have under sections 114(1)(a), 116, 120(2), 121, 125, 126, 127, 129, 131, 133, and 134 of the PPSA. You waive the right to receive a copy of any verification statement (as that term is defined in the PPSA) but we may provide a copy on request. You will give us prior written notice of a proposed change of your name or address.

Warranty and Limitation of Liability

26. We warrant that:
 - a. Services supplied shall be carried out in a good and workmanlike manner;
 - b. Goods supplied shall comply with our Products Standard Limited Warranty. A copy of the warranty document can be obtained from our website at www.dohertydirect.net.
27. Except as set out in these Terms or as provided in any written warranty agreement signed by us, any and all conditions, guarantees, warranties or representations which might otherwise be implied by law, trade, custom or otherwise are, where it is allowed, expressly excluded to the maximum extent permitted by law. In particular, and without limitation:
 - a. all implied terms, conditions and warranties contained in the Contract and Commercial Law Act 2017 and any other applicable law are expressly excluded to the maximum extent permitted by law;
 - b. the guarantees contained in the Consumer Guarantees Act 1993 are excluded where you acquire Goods and/or Services from us for the purposes of a business in terms of sections 2 and 43 of that Act.
 - c. You must satisfy yourself that the Goods are fit and suitable for the purposes for which they are required, including in relation to any performance criteria.
28. Except to the extent that the law prevents us from excluding liability we shall not be liable for any loss or damage or liability of any kind whatsoever (including consequential loss or lost profit or business) whether suffered or incurred by you or another person and whether in contract, or tort (including in negligence), or otherwise and whether such loss or damage arises directly or indirectly from Goods or Services provided by us to you.

29. To the extent that we are liable for any reason for any loss suffered or liability incurred by you arising from any breach of these Terms or for any other reason, such liability is limited to the lesser of:
- the price (excluding GST) of the particular Good or Service that caused the loss, damage or injury; or
 - the cost of completing any necessary repairs / remedial work; or
 - the actual loss or damage suffered by you.
30. Any defects in Goods or Services we supply must be notified to us in writing within 30 days of delivery.
31. We may, in our sole discretion, repair or replace any defective Goods or re-perform any defective Services, or refund the amount of those Goods or Services, provided that:
- You must supply the date and number of any invoice relating to the Goods or Services; and
 - We must have a reasonable opportunity to inspect the Goods or Services complained of.
- We shall have no obligation to remedy any damage or defect caused by:
- Any wilful act or negligence by you or any other person other than us or our agents, employees or subcontractors;
 - Faulty materials or workmanship other than the work or materials provided by us;
 - Design faults, errors or discrepancies where we were not responsible for design;
 - Unintended use of the Goods or failure to maintain the Goods in accordance with the stated or recommended instructions or requirements provided by us.

Intellectual Property

32. All intellectual property (including without limitation copyright, patent and design rights, drawings, dies, patterns, jigs, documents, data, ideas, procedures and calculations) which arises out of or in the course of the production of the Goods or the provision of the Services shall be the exclusive property of Doherty, unless otherwise agreed in writing.
33. If any Goods or Services are to be undertaken based on your designs, plans, samples or instructions, you warrant that the undertaking of this work by us will not cause us to infringe any third party's intellectual property rights and you agree to indemnify us against any action taken by a third party against us in respect of any such infringement.

Termination

34. Either party may terminate these Terms, or cancel any particular order with immediate effect if any of the following events occur:
- The relevant party breaches these Terms and if such breach is not remedied within 5 business days' notice from the other party specifying the breach (if such breach is capable of remedy).
 - The relevant party commits an act of bankruptcy or makes an assignment or composition with its creditors.
 - Any of the conditions necessary to render the relevant party liable to be put into liquidation.
 - The relevant party is or becomes unable to pay expenses that fall due or is deemed to be unable to pay such debts as that term is defined in section 287 of the Companies Act 1993 (or any successor legislation) or suspends payment to its creditors or ceases or threatens to cease to carry on its business or convenes a meeting of its creditors to propose a compromise with its creditors.
 - If an application to put the relevant party into liquidation is made or advertised or a resolution is passed or proposed to be passed for the liquidation of that party.
 - The relevant party has a receiver or manager or statutory manager, or administrator appointed.
35. If any of the events in clause 34 occur, in addition to any remedies we may have at law, we may do one or more of the following:
- suspend the account and provision of Goods or Services;
 - charge default interest in accordance with clause 21;
 - immediately terminate these Terms.
36. Any termination is without prejudice to the rights of the parties arising prior to termination.
37. Nothing in clauses 34, 35 or 36 affects the operation of any clauses in these Terms which are expressed or implied to have effect after termination.

Notices

38. Any notice may be given in person, posted or sent by fax or email (or where the relevant party is a company, to any of its directors, agents or employees at the relevant party's address).

Privacy of Information

39. You authorise us:
- To collect, retain and use information about you from any person for the purpose of assisting in your creditworthiness;
 - to disclose information about you:
 - to any person who guarantees, or who provides insurance, or who provides any credit support, in relation to your obligations to us;
 - to such persons as may be necessary or desirable to enable us to exercise any power or enforce or attempt to enforce any of our rights, remedies and powers under these Terms.
40. If you are an individual, any personal information that you provide us shall be held by us in accordance with the principles of the Privacy Act 2020.

Variation

41. We shall be entitled at any time by notice in writing to vary any provision of these Terms and you shall be bound by such variation.

Costs

42. You must pay our costs (including legal costs, as between solicitor and client) of and incidental to the enforcement or attempted enforcement of our rights, remedies and powers under these Terms.

Severance

43. If any of these Terms is held to be invalid, void, unenforceable or illegal for any reason, such provision shall be deemed to be severed from these Terms and the remaining provisions shall continue in force.

No Waiver

44. A failure or delay in enforcing a right pursuant to these Terms is not a waiver of that right. Any waiver must be in writing and signed by the party granting the waiver.

Assignment

45. You must not assign or subcontract any of your rights, powers or obligations under these Terms.

Delivery

46. If we have given a time frame for delivery of Goods or completion of Services, such time frame is approximate only and is not deemed to be of the essence.

Force Majeure

47. We shall not be liable to you for any defect, loss, damage or delay caused by strike, lockout, damage to or breakdown of plant, government interference, war, or act of war, storm, tempest, fire, flood, riot, explosion, earthquake, force majeure or any other cause beyond our control, that impacts on the supply of Goods or Services pursuant to these Terms.

Jurisdiction

48. These Terms shall be governed by the laws of New Zealand and shall be subject to the non-exclusive jurisdiction of New Zealand.

Entire Agreement

49. These Terms, together with any particular terms specified in an order confirmation represent the entire agreement between us relating to the order and supply of Goods and/or Services to you. No representations, statements, warranties, conditions or agreements made by any employee, agent or representative of Doherty that is not expressly provided for in these Terms shall be binding unless such representation, statement, warranty, condition or agreement is in writing and signed by a Director of Doherty.

Interpretation

50. In these Terms:

- a. "Goods" means all goods, including without limitation, machinery, equipment, attachments and components that we supply to you.
- b. "GST" means goods and services tax, sales tax or other tax arising in New Zealand pursuant to the Goods and Services Tax Act 1985 or elsewhere on the supply of Goods and/or Services.
- c. "Services" means all services we provide you.
- d. Words importing the singular include the plural and vice versa.
- e. References to a party include that party's successors, personal representatives, executors, administrators and permitted assigns.
- f. References to legislation include as amended, re enacted or substituted from time to time.

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