

Thank you for your inquiry about becoming a registered reseller. Chevron Technology is South Australian owned and operated and committed to supporting our resellers. Our resellers are required to make regular purchases each month.

In order for us to process your application as quickly as possible please ensure that you submit the following

- Terms and Conditions duly signed
- Copy of your Business Registration Certificate

The completed Application forms should be mailed or faxed to us. Once your application is approved you will be notified and receive regular price updates and specials.

If you have any queries about the Dealer Application please do not hesitate to contact us.

BUSINESS DETAILS

Full Business Name : _____

Trading Name : _____

ABN / ACN : _____ Commencement Date : _____

Street Address : _____

Suburb : _____ State : _____ Post Code : _____

Postal Address : _____

Telephone No : _____ Fax No : _____

Email Address : _____

NATURE OF BUSINESS SET-UP

Pty Ltd Company
 Limited Company
 Partnership
 Sole Trader

Approx Turnover Last Financial Year : _____

Estimated Turnover this Financial Year : _____

Bank Name and Branch : _____

Accountants Name : _____ Telephone No : _____

DIRECTORS PARTICULARS

Name	Address	Phone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Sign : _____ Date : _____

COMPANY PREMISES

Retail Shop
 Office
 Warehouse
 Other : _____
 Approx Size : _____ sqm
 Years at this Location : _____

PERSONNEL DETAILS

Purchasing Officer : _____ Telephone No : _____
 Accounts Payable : _____ Telephone No : _____
 Sales Manager : _____ Number of Sales Staff : _____
 Technical Manager : _____ Number of Technical Staff : _____
 Total Number of Staff : _____

BUSINESS PROFILE

Geographical Area Covered by your Business : _____
 Niche Markets addressed : (eg.. Government, corporate etc....) _____

 Principal Types of Systems Sold : _____
 Accounting
 Point of Sale
 Notebooks
 CAD / CAM
 Servers & Networking
 Workstations
 Other : _____

TRADE REFERANCES

Reference 1.
 Name of Company : _____
 Person to Contact : _____ Phone Number : _____
 Trading History, Years : _____ Approx Volume per Month \$: _____
 Reference 2.
 Name of Company : _____
 Person to Contact : _____ Phone Number : _____
 Trading History, Years : _____ Approx Volume per Month \$: _____
 Reference 3.
 Name of Company : _____
 Person to Contact : _____ Phone Number : _____
 Trading History, Years : _____ Approx Volume per Month \$: _____

Sign : _____ Date : _____

General

These terms and conditions apply to the sale of goods by Chevron Technology and all offers made by the Vendor in relation to the Vendor's goods unless varied, amended or cancelled by an Officer or other duly authorised representative of the Vendor in writing.

The Buyer of goods from the Vendor is deemed to have accepted the terms and conditions contained herein by placing an order with the Vendor.

The Vendor's failure to object to any term or condition contained in any communication, whether written or oral, from the Buyer, shall not mean those conditions/terms are accepted.

Unless otherwise specified, terms of trade are ex-warehouse. Risk in goods passes to the Buyer at Chevron Technology's premises. The Buyer may, at his/her option, collect the goods from those premises, or arrange freight on his/her own behalf. Alternatively, freight will be arranged on the Buyers behalf by the Vendor.

Terms

All customers will operate on a "Cash on Delivery" basis for goods being collected, otherwise "Cash before Delivery" or direct deposit into Chevron Technology account is required.

Cheques returned by the bank either as dishonoured or for representation shall attract a fee of twenty dollars (\$20.00) each time. If this occurs more than once within a three (3) month period, then any purchases made must be paid by cash, credit card or bank cheque.

Interest on amounts not paid within fourteen (14) days of invoice shall be payable by the Buyer at the rate of 13 percent per annum (13% p.a.) calculated daily from date of invoice. In addition the Buyer agrees to pay any debt collection expenses incurred in attempting to recover or recovery of such overdue amount.

The Vendor must be notified in writing of any change of address and/or ownership of the Buyer.

Unless otherwise specified by the Vendor in writing at the time of quotation, all quotations are valid for a period of seven (7) days from the date of the quotation and exclude sales or any other taxes.

Title

Vendor reserves the following rights in relation to the goods until all accounts owned by the Buyer to Vendor are fully paid.

- a. legal and equitable ownership of goods.
- b. to enter the Buyer's premises (or the premises of any associated company or agent where the goods are located) without liability for trespass or any resulting damage and retake possession of the goods; and
- c. to keep or resell any goods repossessed pursuant to (b) above.

If the goods are resold, or products manufactured using the goods are sold, by the Buyer, the Buyer shall hold such part of the proceeds of any such sale as represents the invoice price of the goods sold or used in the manufacture of the goods sold in a separate identifiable account at the beneficial property of Vendor and shall pay such amount to the Vendor upon request. Notwithstanding the provisions above Vendor shall be entitled to maintain an action against the Buyer for the purchase price and the risk of the goods shall pass to the Buyer upon delivery.

Prices

All prices quoted verbally or written are exclusive of GST. The purchase price for the goods shall be at the Vendor's List prices as at the date of order. Freight charges on back orders shall be applicable.

Note: Prices may be subject to change without written confirmation. Any errors on the Invoice/or in delivery must be notified to the Vendor within seven (7) days of invoice. No credits for overcharges or returned stock shall be accepted outside these terms.

Sign : _____

Date : _____

Returned Goods

RA-stock must be returned within seven (7) working days of RA Number being issued. Credits WILL ONLY be issued on goods where the Vendor is notified within seven (7) days of purchase that the goods are faulty and those goods are returned in the original condition within the supplied packaging and accessories. No credits shall be entertained for return of chips/hard disks. Refunds shall be a credit on account of applicable invoice charge.

All goods being returned to the Vendor are to be sent at the Buyer's expense. However, warranty goods shall be returned to the customer at our expense via the courier of our choice.

Goods that are non-warranty or found fault free will be returned to the customer at their expense and there will also be a service fee. When returning goods, please telephone or fax for a Return Authorisation Number (RA Number).

Warranty

The Vendor will provide twenty-four (24) months warranty on full Chevron Technology computer systems. Monitors, Printers and other peripherals carry standard manufacturers warranty. All sales items carry warranty activated at time of invoice.

If goods are under warranty, repair or replacement of the item shall be at the Vendor's discretion.

The Vendor will not be liable for loss incidental and/or consequential damage caused by the use of its products. This includes any loss of data resulting from equipment failure. It is the Buyers responsibility to ensure adequate back-ups are taken regularly. The Vendor will not be liable for time lost in down-time or subsequent labour charges caused by

The Vendor will not cover under warranty any item that has been mishandled, returned inadequately packed and/or otherwise interfered with by unauthorised personnel. The removal of any serial numbers, factor seals and/or warranty stickers will void warranty. Manufacturer's charges related to voided time delays, handling warranty items shall be borne by the Buyer.

The Vendor will not repair under warranty damaged caused by operation outside of designed working and storage environments, power surges, fluctuations an interference, and external peripheral devices.

1. The Law of the State of South Australia shall apply to the terms of this application and all transactions howsoever arising therefrom and any proceedings in respect of any cause of action arising out of the same shall at the option of the Vendor be instituted, heard and determined in a Court of competent jurisdiction in the State and such court shall be deemed to possess territorial jurisdiction to hear and determine such proceedings.

2. I/We agree to be bound solely by the above Terms and Conditions.

3. I/We hereby certify that I/We am/are authorised to sign this application on behalf of the Applicant.

Dated this _____ day of _____ 200_____

Pty Ltd Company \ Sole Trader or Partnership with a Registered business name:

The COMMON SEAL of

We hereunto affixed \ signed in the presence of:

Director \ Proprieter (signature) _____

Print name _____

Secretary \ Whitmess (signature) _____

Print name _____