

INTERNATIONAL SECURITY CONTROL SOLUTIONS PTY LTD

ABN 57 079 314 417

Austlink Corporate Park

Unit 3, 4 Narabang Way, Belrose, NSW, 2085

Tel: +61 2 9485 0485 Fax: +61 2 9485 0486

Web: www.iscs.com.au Email: iscs@iscs.com.au



APPLICATION FOR ACCOUNT

COMPANY NAME:	_____
POSTAL ADDRESS:	_____
DELIVERY ADDRESS:	_____
PHONE NUMBER:	_____
FAX NUMBER:	_____
PURCHASING OFFICER:	_____
PURCHASING EMAIL:	_____
ACCOUNTS PAYABLE:	_____
ACCOUNTS EMAIL:	_____

CARD ACCOUNT

I HEREBY AUTHORISE ALL PURCHASES TO BE PAID ON:	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMEX	<input type="checkbox"/> BANKCARD
CARD NUMBER:	_____	EXPIRY DATE:	_____	
NAME ON CARD:	_____	SIGNATURE:	_____	

CREDIT ACCOUNT: COMPLETE IF NOT USING A CREDIT CARD

YEAR OF BUSINESS REGISTRATION:	_____	A.B.N.:	_____	
BANK:	_____	BRANCH:	_____	PHONE: _____ CONTACT: _____
MONTHLY CREDIT SOUGHT:	_____	NUMBER OF EMPLOYEES:	_____	

CREDIT TRADE REFERENCES

1. COMPANY NAME:	_____	PHONE:	_____	FAX:	_____
ADDRESS:	_____			CONTACT:	_____
2. COMPANY NAME:	_____	PHONE:	_____	FAX:	_____
ADDRESS:	_____			CONTACT:	_____
3. COMPANY NAME:	_____	PHONE:	_____	FAX:	_____
ADDRESS:	_____			CONTACT:	_____

PARTICULARS

1. DIRECTOR/PROPRIETOR:	_____	PHONE:	_____	EMAIL:	_____
RESIDENTIAL ADDRESS:	_____				
2. DIRECTOR/PROPRIETOR:	_____	PHONE:	_____	EMAIL:	_____
RESIDENTIAL ADDRESS:	_____				

AUTHORISATION

I wish to make an application to open a credit account with **International Security Control Solutions Pty Ltd** in accordance with its terms of sale.

FULL NAME:	_____	SIGNATURE:	_____
POSITION:	_____	DATE:	_____

THE ABOVE SIGNATORY MUST BE A DIRECTOR, PROPRIETOR OR PUBLIC OFFICER OF THE COMPANY

Please fax this form to +61 2 9485 0486 or email accounts@iscs.com.au

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Standard Terms of Sale

1. Ordering and Shipments

Purchase orders submitted to International Security Control Solutions Pty Ltd (ISCS) must specify the ISCS product part number, quantity, shipping method and shipping address, as well as your company name, contact name, postal address, phone number and fax number.

ISCS product part numbers, product specifications and product prices are subject to change without notice.

2. Payment Terms

Terms of sale are 'Pre-Payment with Order' unless prior credit arrangements are established. If credit arrangements are established, the standard terms of sale are '30 days after EOM'. If the customer believes an invoice to be in error, it is the customer's responsibility to notify ISCS within 10 days of receipt.

No shipments will be made to any customer that is past due on their account. Any account that is past due by more than 60 days will automatically be sent to a commercial credit collection agency.

3. Cancelled Orders

Cancelled orders are subject to a 15% cancellation charge if the order is cancelled within 90 days. After 90 days, a 40% cancellation charge will be applied.

4. Relationship of Parties

The purchase of any ISCS products does not in any way create the relationship of joint venture, partnership or agent between ISCS and customer. Neither party shall have the power or ability to pledge the credit of the other, nor to bind the other to any contract in the name of, nor create a liability against the other in any way.

5. Limited Warranty

All warranty exchanges or repairs require an RMA (Return Merchandise Authorisation) from ISCS prior to the warranty exchange. ISCS warrants that its products shall be free from defects in materials and workmanship for a period of 1 year from the date of shipment, except where manufacturers provide extended warranties. Satisfaction of the warranty shall be limited to the repair or replacement of the product covered under warranty. ISCS's warranty does not extend to any product that has been misused or subjected to improper storage, incorrect installation or maintenance, alterations, or

due to environmental conditions in excess of those set forth in the product manuals.

There are no warranties which extend beyond this provision. This warranty is in lieu of all other warranties, whether express, implied or statutory, including implied warranties of fitness for any particular purpose. No representation or warranty of the distributor shall extend the liability or responsibility of ISCS beyond the terms of this provision. In no event shall ISCS be liable for any procurement costs, loss of profits, loss of use, incidental, consequential, or special damages to any person resulting from the use of ISCS products.

6. Return Merchandise Authorisation

No merchandise may be returned to ISCS without prior authorisation. Unauthorised returns may be refused and returned to sender at the sender's expense. A customer may request an RMA number from ISCS. With an RMA number, the customer may receive either a replacement product or a credit subject to RMA restocking charges. Products returned within 45 days shall be subject to a 15% restocking charge. Products returned after 45 days (from date of shipment) shall be subject to a 40% restocking charge. No custom cards may be returned for credit.

7. Title and Risk of Loss

Title and risk of loss shall pass to the customer upon ISCS's delivery of the product to the carrier. All freight charges shall be billed to the customer.

8. Product Liability and Mutual Indemnification

ISCS's sole liability and the customer's exclusive remedy for damages, regardless of theory, shall not exceed the cost of correcting the defect and in no event shall such a liability be greater than the purchase price paid to ISCS for the products. ISCS shall not under any circumstances be liable for indirect or consequential damages of any kind.

9. General Provisions

All transactions shall only be valid, if the transaction is approved by ISCS.