

Unit 13, Raikes Clough Industrial Estate
Raikes Lane
Bolton, Lancashire BL3 1RP
Telephone: 0845 643 2964/01204 387721
Email: accounts@ccs.camera

CREDIT APPLICATION

Company Information

Full Company Name:

Company Registered Address:

		Post Code:	
Phone:	Fax:	E-mail:	
Business Trading commenced :			
VAT Registration Number:		Company Registration Number:	
Sole proprietorship:	Partnership:	Limited Company:	Other:

Company Accounting Information

Company Accounts/Invoice Address *(if different to above)*:

Contact Name:		Post Code:
Phone:	Fax:	E-mail:
Purchase Order Number Required: YES / NO		

Bank Details

Bankers name:			
Bank address:		Phone:	
City:	County:		Post Code:
Account number :			
Sort code:			
Type of account:	Business	Personal	Other

Business/Trade References

[1] Company name:			
Contact name:			
Address:			
Phone:	Fax:	E-mail:	

[2] Company name:			
Contact name:			
Address:			
Phone:	Fax:	E-mail:	

[3] Company name:			
Contact name:			
Address:			
Phone:	Fax:	E-mail:	

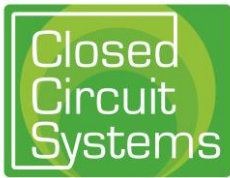
Agreement

All invoices will be paid on or before 30 days from the date of the invoice. Claims arising from invoices will be made in writing within seven working days of the invoice date. All goods/services remain the property of Closed Circuit Systems Limited until payment is received in full. Interest will be levied on overdue accounts. I/We the undersigned wish to apply for credit facilities with Closed Circuit Systems Limited and have read and agree to the terms and conditions. By submitting this application, I/We authorise Closed Circuit Systems Limited to make credit references into the banking and business/trade of the company and confirm that I/We have the authority to apply for credit on behalf of the company.

Signature(s)

Full Name: _____ Position: _____

Date: _____ Signed: _____



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TERMS & CONDITIONS

UK Specialists in the supply, repair and recommendation of Pipeline Inspection Equipment

Terms & Conditions – General - Closed Circuit Systems LTD (described as the Seller), enters into contracts of services only upon the basis that the conditions set out below govern the contract. No variation to these Conditions shall be binding unless agreed in writing between the authorised representatives of the Buyer and the Seller.

1. Orders, Quotations: Where a prospective Buyer submits an order to the Seller, the issue to that party of the Seller's acknowledgement of order form shall constitute the terms of an offer upon the basis of which the Seller is willing to contract, and the terms subject to which any such "order" was submitted, shall be of no effect. Acceptance of goods delivered pursuant to such an acknowledgement of order shall constitute a contract incorporating only the terms set out in this document.

2. Prices: Prices are based on the Seller's costs and expenses and shall be those ruling at the date of Invoice. The Seller reserves the right between the date of acceptance of order and the date of invoice to increase prices to cover increases in the Seller's costs and expenses incurred in performing the contract and to invoice at the price prevailing at the date of invoice.

3. Terms of Payment: Prices are quoted nett. Terms of settlement are strictly nett cash payable within 30 days of the services being invoiced for established account clients or due on delivery for UK individuals or none established account clients and unless otherwise agreed and acknowledged. All goods supplied remain the property of the Seller until paid for in full. All invoice queries must be raised in writing to the Seller within 7 days of receipt of invoice. The seller reserves the right to stop/cease work on equipment that is in for repair should an account become overdue or payment for previous repairs and/or goods supplied has not been received.

4. Delivery:

a) All delivery dates are approximate but the Seller will make every effort to meet the delivery date indicated and in the event of delayed delivery, the Seller shall not be liable for loss or damage of whatever nature arising therefrom.

b) Property in the services will pass from the Seller to the Buyer when the Seller delivers the services to the Buyer or to a carrier or other bailee or custodian for the purpose of transmission to the Buyer.

c) In the event of failure by the Buyer to accept a delivery or delayed delivery, the Seller shall have the right to cancel such delivery and all other outstanding deliveries and to charge the Buyer with any loss of profit suffered and expense incurred.

d) Each part delivery shall be considered a separate transaction which will not affect the rights or liabilities of either party under the contract as to the remaining deliveries.

e) Non-delivery or delayed delivery due to war, civil commotion, strikes, lock-outs, machine breakdown, fire, force majeure or any cause whatever beyond the Seller's control will not involve liability on the part of the Seller, and the Seller shall be entitled at his option either to cancel the order or any part thereof or to an extension of time for delivery corresponding to the duration of the event causing the delay.

5. Damage, Deficiencies or Loss: No claim for damage, deficient receipt or loss will be considered unless notice in writing is given both to the Seller and the Client within the following time limits:

(i) Damage to a service or part thereof - within 3 days of receipt.

(ii) Non-delivery of a service - within 3 days of receipt of the remainder of the service.

(iii) Non-delivery of the total service - within 10 days of date of advice or dispatch.

The Buyer's failure to give notice of any claim for damage, deficient receipt or loss in accordance with the above provisions shall constitute an unqualified acceptance of the service forming such service and a waiver by the Buyer of all claims in connection therewith.

6. Quantity Variations: Any deficiency or surplus not exceeding 10 per cent of the quantity of services ordered shall be considered as due execution of the contract and charged pro rata.

7. Liability for Defective Services and Technical Assistance: In view of the difficulty and cost of insuring against liability for defective services, where it is proved that the services sold by the Seller are defective, unfit for the Buyer's purpose or otherwise do not conform to the contract, the following provisions LIMIT THE LIABILITY OF THE SELLER. Buyers are asked to note that the prices quoted reflect savings made possible to the Seller in its insurance premiums by virtue of these provisions:

a) Death, personal injury: liability is not excluded.

b) Loss or damage other than death or personal injury:- the Seller's liability is limited to replacement of services shown to be defective and the Seller accepts no liability for loss, damage, interruption of production, loss of profits or other consequential loss, whether it is caused by the negligence of the Seller, its servants or agents, or by any other cause, in the design, production or delivery of the services. Any condition, warranty or other stipulation as to the quality of the services or their fitness for any purpose incorporated by Statute Common Law or otherwise is excluded.

c) Where the Seller provides technical advice, design or assistance to a prospective or actual Buyer that technical advice, design or assistance is given with the limitation of liability as though it were a contract of sale and governed by the terms of sub-clause (b) hereof.

8. Indemnity: The Buyer shall indemnify the Seller against all damages, penalties, costs and expenses for which the Seller may become liable through any work to be done in accordance with the Buyer's specification which is an infringement of a Patent, Copyright or Registered Design.

9. Special Products: In the event that the Buyer cancels an order for services made up specifically at the request of the Buyer or comprising services not customarily offered by the Seller the Buyer shall pay upon cancellation as liquidated damages the Seller's published price for such services as are completed at cancellation and an equitable price for such services as are in process at cancellation based upon the Seller's costs, expenses and profit reasonably expected and incurred in processing such services and in accordance with the degree of progress attained.

10. Determination: If the Buyer shall make default in or commit a breach of the contract or any other of his obligations to the Seller or if the Buyer shall become insolvent or bankrupt or make any composition with Creditor or being a Company shall have a Receiver appointed or enter into liquidation either voluntary or compulsory or if any execution or distress shall be levied against the Buyer's goods the Seller shall have the right to determine any contract subsisting without giving prior notice of the Buyer but without prejudice to all rights and remedies of the Seller herein and the Buyer shall recompense the Seller in full for all damages and losses incurred by the Seller as a result.

11. Jurisdiction: The Contract shall in all respects be governed by and construed in accordance with English law and shall be deemed to have been made in England and the Buyer and the Seller agree to submit to the exclusive jurisdiction of the English Courts.