

Trade References

1. Company name: _____
Contact: _____
Your account number with them: _____
Phone: _____ Fax: _____
Email: _____
2. Company name: _____
Contact: _____
Your account number with them: _____
Phone: _____ Fax: _____
Email: _____
3. Company name: _____
Contact: _____
Your account number with them: _____
Phone: _____ Fax: _____
Email: _____

Conditions of Credit

In consideration of extending credit, we agree to the following regarding all purchase made by us at University Co-operative Bookshop Ltd store.

1. We understand that we must pay the balance on the monthly statement in full within one month of the date of the statement.
2. If we default and cause the account to be referred for recovery action, reasonable fees and costs will be added to the unpaid balance for which we are responsible in full.
3. The University Co-operative Bookshop Ltd reserves the right to refuse any application for a Credit Account.
4. The opening of a Credit Account will be confirmed advising the account number and details for Online ordering. Thereafter, credit purchases can only be made by quotation of the account number.

Signature on behalf of the organisation: _____

Name: _____

Position: _____

Company or organisation stamp:

Date: _____