



- Laboratory Testing
- Consulting
- Monitoring Equipment
- Software
- Commercial R & D

**Crop Tech**  
 410 Langbeckers East Rd  
 Bundaberg QLD 4670  
 ABN: 14 010 608 376.

22/02/2007

**CUSTOMER CREDIT APPLICATION**

Company Name: .....

Phone: ( ) ..... Fax: ( ) ..... Email: .....

Billing Address: ..... P/Code .....

Shipping Address ..... P/Code .....

Type of Business: .....

Date of commencement of Business: .....ACN/ABN/ARBN: .....

Business Type: Registered Company/Partnership/Individual .....

If not Head Office Name and Address of Head Office: .....

Name of Principal/Director: .....

Principal/Director's Address: ..... P/Code .....

Do you always issue a Purchase Order: .....

Bank Name: .....

Bank Address: .....

Branch No: ..... Account No: .....

**AGREEMENT:**

At the request of and as an inducement to you to establish an open account line of credit based on the foregoing application and in consideration of you establishing the said open account line of credit the undersigned agrees and promises to pay for purchases at the time and in the manner and accordance with **T-SYSTEMS AUSTRALIA PTY LTD TERMS AND CONDITIONS OF SALE**. If at any time for any reason whatsoever the undersigned is unable to pay for purchases when due the undersigned agrees to pay and authorises **T-SYSTEMS AUSTRALIA PTY LTD** to debit my/our account for interest at **ONE AND ONE HALF PERCENTUM (1 1/2%)** per calendar month to be calculated on the calendar month balance outstanding on my/our account and to be charged as from the date upon which such amounts become due owing or payable thereof to **T-SYSTEMS AUSTRALIA PTY LTD**. In the event that it becomes necessary for **T-SYSTEMS AUSTRALIA PTY LTD** to incur collection costs or institute any legal proceedings to collect or recover any amount due under this Agreement or any portion thereof, the undersigned promises to pay all collection costs, charges and expenses incurred therewith including legal fees (on a solicitor and own client) if the account is placed with a firm of solicitors for collection. If the aforesaid credit application is in the name of a company then the undersigned hereby confirms that he/she has the full authority of that company to sign this Agreement on behalf of the Company and hereby further agrees that if at any time it is proved that he/she did not have such authority then he/she shall be personally liable to pay the aforesaid interest together with all other amounts outstanding as referred to the aforesaid. **T-SYSTEMS AUSTRALIA PTY LTD** reserves the right to terminate any trading account at any time at its sole discretion. Accounts that have been inactive for a period of 12 months or more will need to reapply. I/We also grant T-Systems Australia Pty Ltd and its employees and agents the authority to exchange (obtain and report) company and directors personal credit information with any credit provider or anyone we and/or our agents deem to be a credit provider and/or a credit reporting agency as prescribed by the Privacy Act 1988 as amended, for the purpose of establishing and maintaining a commercial credit facility.

Name of Authorised Person: ..... Title: .....

Signature: ..... Date: .....

Fax +61 (0) 7 4155 6656  
 Ph +61 (0) 7 4155 6344  
[croptech@croptech.com.au](mailto:croptech@croptech.com.au)  
[www.croptech.com.au](http://www.croptech.com.au)

T-Systems Australia P/LT/a Crop Tech,  
 13-15 Duntroon St,  
 Brendale Qld 4500  
 Phone: +61 7 3881 1555  
 Fax: +61 7 3881 1956

## ACCOUNTS DEPARTMENT DETAILS

ADDRESS: .....

.....

.....

NAME OF PERSON TO CONTACT REGARDING PAYMENT OF ACCOUNT:

.....

TELEPHONE NO. .... FACSIMILE NO. ....

## CREDIT REFERENCES

1. **Name:** .....  
**Address:** .....  
..... **P/Code:** .....  
**Facsimile No.:** ( ) ..... **Telephone No.:** ( ) .....

2. **Name:** .....  
**Address:** .....  
..... **P/Code** .....  
**Facsimile No.:** ( ) ..... **Telephone No.:** ( ) .....

3. **Name:** .....  
**Address:** .....  
..... **P/Code** .....  
**Facsimile No.:** ( ) ..... **Telephone No.:** ( ) .....

4. **Name:** .....  
**Address:** .....  
..... **P/Code** .....  
**Facsimile No.:** ( ) ..... **Telephone No.:** ( ) .....

**Name of Company:** .....  
**Address:** .....  
..... **P/Code** .....