

Customer Credit Application

Hach Lange NZ Ltd

GST No: 106-114-919 NZBN: 9429031265034 2/4 Clemow Drive, Mt Wellington, Auckland 1060 0800 50 55 66

Please email to: nzorders@hach.com

Company Information

Full Trading Name _____

NZBN _____ GST Number _____

Invoicing Address _____

MANDATORY Please share a copy of a redacted third-party document (e.g., utility bill, bank statement or phone bill), issued within the last 90 days, for the purpose of confirming the invoicing address for the credit application?

General Telephone _____ General Email _____

Accounts Telephone _____ Accounts Email _____

Delivery Address _____

Purchase Order Contact Name _____

Company Website URL _____

Credit Limit Requested \$ _____

Prepayment Acknowledgment

I acknowledge that the first shipment will require a 50% pre-payment on a supplied proforma invoice prior to shipping with the remaining 50% being issued on 30-day terms. YES ☐ NO ☐

Shipment Confirmation

Do you agree to partial shipments by default (goods are shipped as available and invoiced per shipment, can be multiple shipments per purchase order)? If not, all goods will be shipped complete on one invoice and shipment. YES ☐ NO ☐

Trade References

Name 1 _____ Phone _____ Email _____

Name 2 _____ Phone _____ Email _____

Name 3 _____ Phone _____ Email _____

Terms and Conditions

i. In consideration of this application for 30-day credit being approved, I/we undertake to settle all accounts promptly and to notify Hach Lange NZ Ltd immediately of any change in the particulars set out above.

ii. Any sums due under this contract that are not paid on the due date accrue interest daily at the rate set out in the Penalty Interest Rates Act 1983 plus 2 per cent.

iii. Should payment remain outstanding beyond the payment terms as above, the customer is liable for all costs including legal costs and mercantile agents' fees incurred by the seller in recovering the outstanding amount.

iv. The governing law of all contracts arising between the seller and the customer is the law of the state of Victoria and the parties agree that all claims and disputes relating to such contracts shall be determined by the courts of the state of Victoria.

v. For all new credit application requests, I acknowledge that the first shipment will require a 50% pre-payment prior to shipping with the remaining 50% being issued on 30-day terms.

vi. By signing this application, the customer authorizes Hach Pacific Pty Ltd to conduct a credit check using third-party verification services. This may include validation of business registration details, credit history, and associated directors. The customer agrees to provide supporting documentation such as a redacted bank statement or utility bill to confirm the billing address and business legitimacy. All information provided will be handled confidentially in accordance with applicable laws and used solely for the purpose of assessing creditworthiness.

vii. In consideration of providing credit, your information may be shared with third parties in accordance with our Privacy Policy which can be found at: <https://nz.hach.com/privacypolicy>.

Customer Credit Application

By submitting this application, you confirm acceptance of Hach Pacific's Terms and Conditions, a copy of which has been supplied with this application, and which can also be found at: <https://nz.hach.com/terms>.

Customer Acknowledgement

By signing below, I hereby confirm that I am an authorized agent/representative of the company applying for credit and agree to the terms and conditions set out above.

Signature _____ Name _____

Position _____ Date _____

Submit Form

Hach Customer Service Use Only

Sales Representative _____

Industry Code (4 characters) _____

Customer Number _____

Verification Date _____

Verified By _____

Hach Finance Use Only

Approved Limit _____

Payment Terms (30 days; advance; other) _____

Authorised Signature _____

Authorised Name _____

Date _____