



# CARDIFF GALVANIZERS (1969) LTD

CAMBRIA HOUSE, EAST MOORS ROAD

CARDIFF CF24 5EG

TEL: 029 20 480321

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A Member of

**GA**

GALVANIZERS  
ASSOCIATION

## APPLICATION FOR TRADE ACCOUNT

I/we make this application to open a Trade Account with Cardiff Galvanizers (1969) Ltd.  
I/we understand that your Credit Terms are that payment is due promptly, at 30 days from End of Month, and that if granted credit, I/we agree to pay in accordance with these terms.  
I/we acknowledge and accept the conditions upon which work is undertaken detailed on the following pages.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Position \_\_\_\_\_

### COMPANY DETAILS:

Company Name: \_\_\_\_\_

Company Number \_\_\_\_\_ VAT No. \_\_\_\_\_

Registered Office Address \_\_\_\_\_  
\_\_\_\_\_

Postcode \_\_\_\_\_ Tel No. \_\_\_\_\_

Contact Email Address \_\_\_\_\_

### PRIVATE ADDRESS (UNLIMITED COMPANY):

Address \_\_\_\_\_  
\_\_\_\_\_

Postcode \_\_\_\_\_

**ACCOUNTS/INVOICE DETAILS:**

Invoice Address (if different) \_\_\_\_\_  
\_\_\_\_\_  
Postcode \_\_\_\_\_  
Accts Contact \_\_\_\_\_ Tel No. \_\_\_\_\_  
Accounts Email Address \_\_\_\_\_

**BUSINESS DETAILS:**

How Long Established \_\_\_\_\_ Credit Limit Required £ \_\_\_\_\_  
Nature of Business \_\_\_\_\_  
Premises (Rented, Mortgaged or Owned) \_\_\_\_\_

**Please give the Names and Addresses of 2 Companies supplying you with materials on credit to the extent requested and who can be approached for references**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Postcode \_\_\_\_\_  
Tel no. \_\_\_\_\_  
Email \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Postcode \_\_\_\_\_  
Tel no. \_\_\_\_\_  
Email \_\_\_\_\_

# CARDIFF GALVANIZERS (1969) LTD

## CONDITIONS UPON WORK IS UNDERTAKEN

### 1. VARIATIONS OF CONDITIONS

- a) Any contract made by CARDIFF GALVANIZERS (1969) LTD. (hereinafter referred to as 'the seller') for the provision of services (hereinafter referred to as 'the service') to a Purchase or Customer (hereinafter referred to as 'the buyer') shall be subject to the following Conditions of Contract which shall supersede any earlier sets of conditions appearing in the Sellers Quotations or elsewhere. Unless otherwise expressly agreed in writing by the Seller these conditions shall take precedence over any terms conditions and warranties stipulated incorporated or referred to the Buyer its servants or agents expressly or by implication whether in negotiations between the parties or in the Order or elsewhere. Any addition to, variation or modification of these Conditions by the buyer its servants or agents shall be ineffective unless expressly accepted in writing by the Seller.
- b) The Seller reserves the right to add to, amend or vary the Conditions as herein set out appending such additions, variations or modifications to the quotations or in any written correspondence between the parties.

### 2. ACCEPTANCE

Quotations are subject to acceptance within 30 days from their date. Clerical errors and omissions are subject to correction.

### 3. PRICES

- i. All prices are based on the black weight of the steelwork plus 10% for the pick-up of zinc.
- ii. The Company reserves the right to vary the quoted price:
  - a) To conform to the Company's price for similar goods at the date of dispatch.
  - b) To take into account of changes in labour, material or other costs between quotation and delivery
  - c) If any alterations are made in any specification upon which the quotation was based
- iii. Our quoted price does not include V.A.T.

### 4. PAYMENT AND EFFECT OF NON-PAYMENT

- a) Credit will be granted at the Sellers absolute discretion and the following terms of payment will then apply. Otherwise, goods must be paid for by the Buyer at the time of the Order or against Profoma Invoice prior to the despatch to the Buyer.
- b) Payment at Net Invoice Value is due during the month next following the month in which goods are invoiced, no cash discount is granted.
- c) Without prejudice to all other rights available to it as Common Law the Seller reserves the right in the event of the Buyer not complying with the agreed provisions as to payment to suspend work upon the Contract until the agreed terms of payment have been fully complied with by the Buyer to the Sellers satisfaction. In the event of such suspension of work the Buyer shall have no claim against the Seller for late delivery or late completion of the Contract and furthermore the Seller shall be entitled to charge the Buyer the cost of 'waiting time' and any other expenses incurred as a direct result of the suspension of work or for the breach or non-observance the Buyer of the conditions as to payment herein set out.  
In the event of default in payment, for any reason, within the specified time the Company reserves the right without prejudice to any other rights which it may have to charge the Customer interest on the unpaid sum at 2 1/2% above the current leading rate.

### 5. GUARANTEE AND WARRANTY

No Guarantee or Warranty in respect of the services given by the Seller to the goods of the Buyer is to be implied in the Contractual relationship between the parties. The Services supplied by the Seller to the Buyer on the Buyers goods are galvanised to BS EN ISO 1461:1999 or any subsequent modification or amendment of such specification relating hereto.

### 6. DELIVERY

Delivery promises and estimates are made by the company in good faith and every effort will be made to adhere to them but no liability whatsoever can be accepted by the Company for late delivery. Neither does the company accept orders under penalty clauses, nor agree to liquidate damages for the late delivery.

### 7. STORAGE

If, for reasons beyond the Buyers control the Buyer is unable to accept delivery of the Services at the time when they are due and ready for delivery then the Seller may if his storage facilities permit store the goods safeguard them and take all reasonable steps to prevent their deterioration until their actual delivery and the Buyer shall be liable to the Seller for the reasonable cost (including insurance) of his so doing. In all other cases however where the Buyer refuses or neglects to take or accept delivery of the Goods the Seller shall be under no obligation to store or safeguard the Goods and shall not be under any liability to the Buyer for any deterioration in the Goods arising from the time when delivery was offered and the actual date of delivery.

### 8. INSPECTION

Galvanizing is carried out in accordance with BS EN ISO 1461:1999. The Company inspects the carefully before dispatch and facilities are available for the customer to do so. All inspection must be carried out at our works and be final. We accept no liability for damage to workmanship after dispatch from our works.

### 9. PACKING

Packing is not normally necessary but when required it will be supplied and charged for. Full credit will be given when the packing is returned in good condition, carriage paid.

## 10. FORCE MAJEURE

Should processing despatch or delivery be delayed by war, fire, strikes, lockouts, accidents, defective material or by any act or default on the part of the processor or by any cause whatsoever beyond our reasonable control, a reasonable time extension shall be granted.

## 11. SUITABILITY FOR GALVANIZING

Whilst every care is taken during processing no responsibility will be accepted for processing articles which are, for any reason, unsuitable for hot dip galvanizing.

## 12. GENERAL CONDITIONS OF ACCEPTANCE

- a) Unless the contrary is agreed in writing between the Seller and the Buyer the following general conditions of acceptance of business between the parties are applicable:
- b) When goods are received in an assembled condition it will be assumed that such assemblies are to be galvanized intact, unless special instructions are given in writing.
- c) The marking of any goods for identification purposes shall always be undertaken by the Buyer if applicable with water soluble marking paints. Failure to do so will incur an extra charge for the removal of any offending remarks.
- d) Iron or Steel upon which the Sellers service are to be performed should be new or stock rusty only. The Sellers judgement in this connection shall be final and conclusive.
- e) The Seller reserves the right to make an additional charge at its discretion for grit blasting, removal of welding slag, paint, grease, oil and scale, the stripping off of previous galvanized coatings, or any additional venting work found to be necessary prior to galvanizing. Such additional charge shall adequately reflect the additional charges incurred by the Seller in performing these services.
- f) No tubular components will be accepted for galvanizing by the seller unless vented to the Sellers complete satisfaction. In the event of any doubt by the Buyer as to whether the venting on any particular component is satisfactory the Buyer should contact the Seller whereupon the Seller will provide technical assistance in this connection.
- g) Silicon Steel – it is accepted that semi-killed and fully killed Silicon Steels are more reactive with zinc than conventional mild and aluminium killed steels. In consequence the Buyer should be aware that in certain circumstances heavy coatings can ensure. It is the Buyers responsibility to check where relevant and ensure that all Buyers appropriate tolerances in respect of its further contracts are ensured. No responsibility will be accepted by the Seller in this regard.

## 13. DAMAGE, DISTORTION AND/OR LOSS

Any processing supplied by us and claimed to be defective will be investigated by us promptly and if admitted to be defective will be rectified free of charge, but shall not form the subject of any claim for damages whether consequential or otherwise.

Whilst every care is taken to safeguard customers' property no responsibility will be accepted for distortion, fracture or change in physical or mechanical properties during processing, or any breakage of the coating on the material as a result of any mechanical treatment which may be applied as a corrective measure.

Distortion arises from the introduction of or relief of stresses in the steel and these stresses may be present as a result of manufacture or fabrication.

Whilst every care is assured we cannot accept any responsibility for any damages, or shortages unless we are notified in writing within 7 days from date of dispatch.

## 14. SUB – CONTRACTORS

The Seller shall be entitled without the prior consent of the Buyer to sub-contract the whole or any part of the Contract or to employ any independent contractor to perform its obligations under any such Contract. In so doing, none of the obligations accepted hereunder by or the rights conferred on the Seller shall in any way be negative or varied.

## 15. DETERMINATION OF CONTRACT

If the buyer shall make default in or commit a breach of the contract or of any of its obligations to the seller or if any distress or execution shall be levied upon the Buyers property or assets or if the Buyer shall make or offer to make any arrangement, or composition with its creditors or commit any act of bankruptcy or if any petition or receiving order bankruptcy shall be presented or made against him or being a Limited Company or Corporation any Resolution or Petition to wind up such Company business (other than for the purpose of a voluntary reconstruction or amalgamation) shall be passed or presented or if a Receiver of such company assets, undertakings and property or any part there of shall be appointed then the Seller shall have the right forthwith to determine any Contract subsisting and upon written notice of such determination being posted to the Buyer at the Buyers last known address or Registered Office any subsisting Contract shall be deemed to have been determined without any prejudice to any claim or right the Seller may otherwise make or exercise.

## 16. CUSTOMERS INSOLVENCY

If the Customer shall become bankrupt or have a receiving order made against him or shall enter into any arrangement or composition for the benefit of his creditors or being a company shall enter into liquidation (not being merely a voluntary liquidation for the purpose of amalgamation or reconstruction) the Company shall be entitled to a general lien on all the Customers material in the Company's possession for the unpaid contract price in respect of work carried out by the company on such materials under this or any other contract.

## 17. LEGAL CONSTRUCTION

The Contract shall be construed and operate as an English Contract and in conformity with English Law.

## 18. CONDITIONS

The customer is deemed to have read and understood these conditions which will apply to all contracts with the Company to the exclusion of all other terms and conditions whatsoever. No variation in the conditions now acknowledged by the company in writing shall be permitted or effective, whether or not specified in an official order form issued by the customer.