
Bio-Rad Laboratories

New Account Application

Please complete the new account application form that is appropriate for your company's location. Upon receipt of the completed form, Bio-Rad Laboratories will review the application and extend a line of credit for purchases. Payment will be due within 30 days of the invoice date.

North America

Canada (General) (Government, hospitals, and schools)

[United States](#)

Asia Pacific

[Australia](#)

Europe

[Belgium, The Netherlands, United Kingdom](#)

[Denmark, Finland, Norway, Sweden](#)

[Germany](#)

Italy: Per ricevere un numero cliente Bio-Rad, per favore contatta il Customer Service al numero 02 21609600 o per email all'indirizzo customerservice_italy@bio-rad.com

Portugal: To receive a Bio-Rad account number, please contact Customer Service at +351-21-472-7700/17/18 or by email at customerservice_portugal@bio-rad.com

Spain: Para recibir un nº de cuenta (código cliente), por favor contacte su Customer Service local: (tel) +34 91 590 52 13, (email) customerservice_spain@bio-rad.com





**Bio-Rad
Laboratories
(Canada) Ltd.**

Life Science Division
1329 Meyerside Dr.
Mississauga, Ontario L5T 1C9
FAX: 1-888-913-9779
TELEPHONE: 1-800-268-0213

CUSTOMER PROFILE / CREDIT AGREEMENT

MUST BE COMPLETED IN FULL FOR ACCOUNT TO BE ESTABLISHED

Billing Address:

Corporation/Business Name: _____

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Accounts Payable Telephone Number: _____ Fax Number: _____

Accounts Payable email Address _____

Is Company Incorporated or Limited? Yes No Date of Incorporation: _____ Province: _____

Name of President/General Manager: _____ Line of Business: _____

Shipping Address:

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Provincial Sales Taxes: Provincial Sales Tax Exemption: Completed Certificate Forwarded Yes No

Please Note: *PST will be charged if a complete certificate is not received.**

**** **New in Business:** To establish your credit line, and for your convenience we have *Visa* and *Master Card* available. If credit is requested, please complete the following:

Amount Credit required: _____

Bank References:

Bank:	Bank:
Address:	Address:
Tel: Fax:	Tel: Fax:
Transit# Account#	Transit# Account#
Account Manager:	Account Manager:

Trade References:

Credit/Supplier:	Credit/Supplier:
Address:	Address:
Tel: Fax:	Tel: Fax:
Contact:	Contact:
Credit/Supplier:	Credit/Supplier:
Address:	Address:
Tel: Fax:	Tel: Fax:
Contact:	Contact:

Terms of Sale: Invoice charged is *due and payable 30 days* after the invoice date. If an account remains overdue for more than *45 days, no further Credit will be granted* until all amounts are paid.

I/We understand that this information and form is given to assist you in analyzing our situation and to help you ascertain the possibility of such an agreement. The undersigned hereby declares that the above statements are true in substance and in fact. In connection with my/our application for credit, I/we hereby take notice that Bio-Rad Laboratories Canada Ltd. will be obtaining bank & trade references information.

Name (print): _____

Signature: _____

Position: _____

Date: _____



**Bio-Rad
Laboratories
(Canada) Ltd.**

Life Science Division
1329 Meyerside Dr.
Mississauga, Ontario L5T 1C9
FAX: 1-888-913-9779
TELEPHONE: 1-800-268-0213

CUSTOMER PROFILE /CREDIT AGREEMENT (INSTITUTIONS)

Line of Business: Hospital Government School

Billing Address:

Corporation/Business Name: _____

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Accounts Payable Telephone Number: _____ Fax Number: _____

Account Payable email Address _____

Shipping Address:

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Provincial Sales Taxes:

Provincial Sales Tax Exemption: Completed Certificate Forwarded Yes No

Please Note: *PST will be charged if a complete certificate is not received.**

Goods and Services Tax:

Documentation must be received for GST Exemption.

Terms of Sale: Invoice charged is *due and payable 30 days* after the invoice date. If an account remains overdue for more than *45 days, no further Credit will be granted* until all amounts are paid.

For your convenience: Visa, Master Card Amex is available.

I/We understand that this information and form is given to assist you in analyzing our situation and to help you ascertain the possibility of such an agreement. The undersigned hereby declares that the above statements are true in substance and in fact.

Name (print): _____ Signature: _____

Position: _____ Date: _____



Bio-Rad Laboratories

Life Science Group
2000 Alfred Nobel Drive
Hercules, California 94547
Telephone: (510) 741-1000
Facsimile: (510) 741-5800

CREDIT APPLICATION

Please complete the applicable data and return to BIO-RAD LABORATORIES via fax (800) 879-2289 or mail to the address above. If you will only be using Credit Cards to place your orders, you do not have to fill out the financial information on this credit application.

Company Name _____
Billing Address _____

Type of Business _____
Year Established _____
At Present Location Since _____

Controller _____
Accts. Payable Mgr. _____
AP Persons Email _____
Telephone No. _____
Fax No. _____

Estimated Amount of First Purchase \$ _____

Shipping Address:

Name and Address of Parent Company:

Bank Reference (name and address):

Tax Exempt No. _____

**If Applicable, Please include a copy of your
Tax Exemption Certificate.**

Do You Wish to See Your Prices On-Line? _____

(We will enable your account for online access, unless you indicate "no" above)

Phone No. _____
Account No. _____
Fax No. _____

Trade Reference (minimum of three-Name, Address, Phone no., Fax no., Account no.)

1. _____
2. _____
3. _____

PLEASE ATTACH MOST RECENT FINANCIAL STATEMENT

The above information is offered for your consideration as a basis for the extension of credit to us, on terms of **Net 30 days**, from the date of invoice. We hereby authorize you to contact our Trade and Bank References for credit information as may be required by your firm.

(Signature of Authorized Signer on Bank Account) Title: _____ Date: _____



Bio-Rad
Laboratories Pty. Ltd.
A.B.N. 27 001 843 803

PO Box 752
Gladesville NSW 1675
Tel (02) 9914 2800
Fax (02) 9914 2888
Free Call 1800 224 354

APPLICATION FOR A CREDIT ACCOUNT

Please Complete All Sections To Avoid Delay In Processing

General Information				
Registered Name of Business/Company:				
Trading Name				
ABN				
Business Address				
Postal Address				
Registered Office Address				
Delivery address				
Phone No.		Fax No:		
E-mail Address				
Date Business Established				
Business premises owned or leased?				
GST:				
Credit limit requested				
Ownership (Please tick as appropriate)				
Sole Trader	Partnership	Pty. Ltd. Co.	Govt. Org.	Other (please specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do you belong to a company group?			Yes <input type="checkbox"/>	
Group Name				
Applicants/Partners/Directors Details				
Name				
Position				
Home Address				
Name				
Position				

Home Address				
Name				
Position				
Home Address				
Banking Details				
Name of Bank				
Branch Address				
Phone No.				
Contact Details				
Contact for accounts				
Phone No.:		Fax No.:		
References				
Please provide names and contact details from whom trade references can be obtained.				
	Company Name	Email	Phone	Fax
1				
2				
3				
Details of Authorised Signatory				
Name:		(please print)		
Title/Position:				
<ul style="list-style-type: none"> ➤ <i>I/we certify the information given herein is correct.</i> ➤ <i>Upon the granting of credit account I/we agree to settle all accounts within the trading terms of 30 days net from date of invoice.</i> ➤ <i>I/we accept your conditions as advised on the attached Terms and Conditions of Sale and Privacy Policy.</i> ➤ <i>I/we give permission for Bio-Rad to seek information relating to our trading history from the references listed above.</i> 				
Signature				
Date				
Office Use Only				
Credit approved:			Date:	
Account code:		Entered by:		Date:

Bio-Rad Laboratories Pty. Ltd.

Your Privacy Is Important To Us; We Respect Your Privacy

PRIVACY POLICY

- 1. Bio-Rad Laboratories Pty Ltd (“Bio-Rad”)** has created this Privacy Policy and Collection Statement (together referred to as this “Privacy Policy”) in order to demonstrate its firm commitment to privacy.
- 2.** Bio-Rad is bound by the Privacy Act and the National Privacy Principles (NPPs).
- 3.** Bio-Rad will update this privacy policy as required. If it is changed, the changes will be posted at Bio-Rad’s various offices so that you are always aware of the sort of information collected, how the information may be used, and under what circumstances it may be disclosed by Bio-Rad.
- 4.** If at any time Bio-Rad is required by law to release information about you or your organization, Bio-Rad must cooperate fully.
- 5.** Bio-Rad may disclose information collected to its related companies both in Australia and overseas. If it does so it will ensure that such disclosed information is dealt with in the same manner as Bio-Rad deals with it.
- 6.** This Privacy Policy does not apply to:
 - acts or practices of Bio-Rad that are directly related to employee records of current or former employees; and
 - any other exemptions under the Privacy Act that apply to the personal information the Organisation holds or to any of its acts or practices

WHAT SORT OF INFORMATION DOES BIO-RAD COLLECT?

Bio-Rad collects information about you (“the information”) in the following different ways:

- Requests to customers and prospective customers for information about its key personnel;
- Restricted access;
- Firewalls and encryption;
- Password protection;
- Secured areas for physical data

CORRECTING & UPDATING YOUR PROFILE

Bio-Rad gives you the following options for accessing and modifying Information previously provided:

- You may gain access to Information that Bio-Rad has collected about you, by contacting the person named below. We will not charge you for responding to such a request, unless we incur costs providing the information.
- You can change/update personal information by contacting the person named below, either in person, by written correspondence or by electronic mail.

CONTACTING BIO-RAD

If you have any questions about this privacy policy, you should contact:

Lamtat Yeoh
Finance Manager
Australia and New Zealand
Bio-Rad Laboratories Pty Ltd
PO Box 752, Gladesville NSW 1675
Tel: + (61 2) 9914 2800
Fax: + (61 2) 9914 2888
E-mail: Lamtat_Yeoh@bio-rad.com

STANDARD TERMS AND CONDITIONS OF SALE

1. General

These conditions of trading ("Conditions") shall be incorporated into all contracts for the supply of goods or services (a "Contract") made between Bio-Rad Laboratories Pty. Ltd. ("the Company ") ABN 27 001 843 803 and any person or persons contracting with the company ("the Buyer"). No change or modification of any of the terms or conditions herein shall be valid or binding unless acknowledged in writing by the Company.

2. Contract for Sale

The Buyer acknowledges that no Contract for the purchase of goods ("Products") from the Company exists until such time as the Buyer notifies the Company that it wishes to purchase the Products and the Company agrees to supply the Products.

3. Product Specifications

The company reserves the right to alter or modify the designs and other technical characteristics of the goods and (if thereby affected) the general description of the goods in the light of advances or changes in scientific or technical knowledge. The descriptions and specifications of the goods and other information and data contained in any advertisement publication booklets or pamphlets of the Company shall not be binding on the Company.

4. Price

Unless otherwise stated in writing, all prices for the purchase of products from the Company are in Australian Dollars exclusive of all taxes, excises, freight and insurance. The Buyer shall be liable for such taxes, excises, freight and insurance and they will appear as a separate item on the Company's invoice. Unless otherwise agreed to in writing, all quotations for products imported by the Company for the Buyer are based on the ruling exchange rate from the relevant overseas currency to Australian Dollars at the time of quotation. If the exchange rate has varied by more than 2% at the time of invoicing then the price payable will be calculated by reference to the selling rate for the relevant foreign currency published in the Financial Review on the relevant date of invoice and applying this to 80% of the selling price which is the deemed imported content of the goods.

5. Payment Terms

Normal payment terms are net 30 days from date of invoice, but the Company reserves the right to modify these terms or impose C.O.D. terms. No discounts or other terms of payments will apply unless confirmed in writing by the Company.

6. Overdue Account Collection Proceedings

If the Company incurs legal and/or mercantile agents costs in relation to the Buyers overdue account, then the Company has the right to charge such costs to the Buyers account. In addition to these costs, the Company may charge interest on overdue accounts at the rate of 2% per month from the date the account becomes overdue.

7. Delivery Dates

Every endeavor will be made by the Company to adhere to the delivery dates quoted, but such dates are estimates only and are not guaranteed. Neither shall they under any circumstances be deemed to be a term or condition of any Contract between the Buyer and the Company. The Company shall accept no liability of whatsoever nature for failure to meet such dates and such failure shall not entitle the Buyer to repudiate or cancel such Contract.

8. Date of Acceptance

Acceptance of the products shall be deemed to be effected on the day of delivery to the address specified by the Buyer.

9. Damage on Delivery and Non-Delivery

Prior to delivery the Company relieves the Buyer of responsibility for all risks of loss or damage to the Product. After delivery all risks of loss or damage shall be on the Buyer.

10. Return of Goods

No product returns will be accepted without the prior approval of the Company. In response to a customer error or unsuitability of goods Bio-Rad will *consider* a Return Authorisation (R/A) subject to the following: The Company must be notified within 7 days of receipt of goods. The goods must be in the original, unopened packaging, which must be unmarked and undamaged. Bio-Rad will not accept for return any cold or frozen product. Goods will only be considered for approval for return if they are a normally stocked item and have not been ordered-in specifically for the Customer. The Company reserves the right to charge a restocking fee.

11. Force Majeure

If the Company is unable to perform in whole or part its obligations as set forth herein by reason of industrial disturbance accident government restriction or other restriction beyond the control of the Company then the Company shall be relieved of those obligations and such inability to perform so caused shall not make the Company liable to any claims for non-performance of the Contract.

12. Warranty / Repairs

- a) For the purposes of this clause the Company's Products are warranted against defects in materials and workmanship for 12 months from the date of acceptance. If the Company receives notice of defects during the warranty period the Company shall at its option either repair or replace products which prove to be defective.
- b) Non-consumable parts purchased by the Buyer will carry a 3 month warranty.
- c) The Buyer agrees to provide to the Company full and free access to the Products to provide service thereon.
- d) The Buyer will promptly notify the Company of any change in the location of the Products during the relevant warranty period.
- e) The Buyer must ensure that all instruments and work areas that are in contact with bio-hazardous or hazardous materials are decontaminated prior to service intervention or return of Products to the Company for service.

13. Warranty Exclusions

The warranties provided by the Company in clause 13 do not include:

- a) Damages caused by improper use or mishandling.
- b) Damages caused by accident and disaster which will include but not be limited to fire flood water wind and lightning.
- c) Goods which have been repaired altered or modified in any way or parts which have been replaced by the Buyer or any other person or persons (other than those employed by the Company) without the prior consent of the Company except that part of the Company's Products may be replaced by other parts manufactured or approved as replacements by the Company.
- d) Any products designated by the Company as being in contact with the sample or reagent stream(s) or as consumable items (such as lamps) subject to special wear and tear or replacement in the normal course.
- e) Any loss in excess of the purchase price of the goods.
- f) Any subsequent loss or damage however arising.
- g) Non Company Products supplied in 'package' situations will carry the warranty of that supplier/manufacturer and the Company makes no claims regarding support of those products.

14. Export Compliance

For U.S. sourced products, these commodities, technology, or software are sold in accordance with the United States Export Administration Regulations. Diversion contrary to U.S. law prohibited.

15. Governing Law

The law for the time being in force in the State of New South Wales shall apply to these conditions and to all sales made thereunder and the Courts of the State of New South Wales shall have jurisdiction in case of any dispute.



Credit Account - Application Form

Please fax to your local Bio-Rad Office: **UK 0208 328 2550**

Belgium 09 385 6554

The Netherlands 0318 542216 Israel 03-9514129

Please answer the following fully:

1. Status of applicant *(please tick one box)*

Limited Company

Partnership

Sole Trader

Other *(please specify)*.....

If you need further space please use supplement sheets and attach them to this form

2. Company Details

Company Name:

Company Registration Number: *(if limited company)*.....

VAT Number:.....

Invoice Address:..... Delivery Address:.....

.....

.....

Postcode:..... Postcode:.....

Contact Name:.....

Telephone Number:.....

Fax Number:.....

How long has the applicant traded under this name?.....

Description of business:.....

List any previous trading names used in the past three years:.....

.....

3. Bank Details

Name of bank:.....

Branch address:.....

.....

Branch sort code:..... Bank account number:.....

4. Trade References *(minimum two - not associated companies)*

Reference One

Company name:.....

Company address:.....

.....

.....

Postcode:.....

Telephone Number:.....

Reference Two

Company name:.....

Company address:.....

.....

.....

Postcode:.....

Telephone Number:.....

5. Credit Limit

Anticipated credit limit required:.....

6. All applicants to complete

In respect of each of the individuals named in answer to the above questions please supply full details of:

Any criminal convictions for an offence involving fraud or dishonesty:.....

Any involvement in any capacity in any business which failed due to insolvency:.....

Please give details of any other relevant facts which may affect your creditworthiness:.....

We/I hereby apply for a Credit Account and agree to pay accounts within 30 days of the date of the relevant invoice.

We/I have given full, true and accurate answers to the above and have full disclosure of any factors that might affect the credit status of the Applicant.

We/I agree to operate our/my account in accordance with your Company’s Conditions of Trade (as modified from time to time by the company) and agree that all transactions are entered into on the basis of those Conditions to the exclusion of others. We hereby acknowledge receipt of a copy of the current Conditions and accept that the conditions that have been supplied to me may be varied from time to time by the company. Copies of the current conditions are available on request and are available on the company’s website

We/I agree to be responsible for any orders placed through our/my account by agents and employees acting on our/my behalf. This responsibility will extend to orders placed over the internet, by telephone, facsimile or post using our/my account number.

We/I consent to your company contacting third parties, such as trade referees, for further information relating to this application.

Signature of Applicants:

Name *(in block capitals)*

Position in company:

Date:.....



Phone:
 SE: 08-555 127 00
 DK: 44 52 10 00
 FI: 09-804 22 00
 NO : 23 38 41 30

CUSTOMER REGISTRATION FORM

Parent account already in BaaN

To be completed by the customer:

Company name:	_____
Delivery address:	_____ _____
Invoice address:	_____ _____
Country:	_____
E-mail:	_____
EAN-number (DK only):	_____
Telephone:	Fax: _____
Contact person:	_____
Finance contact (e-mail, phone) :	_____
ORG/ VAT number:	_____
Customer Signature:	_____

Please return the form to: **Bio-Rad Laboratories AB**
nordic_orders@bio-rad.com
fax: + 46 (0)8 555 127 80

For Bio-Rad Use only:

Credit Check: _____	Date: _____
Remarks: _____	Sign: _____
OCR- Screening: _____	Date: _____ Sign: _____
Manager approval: _____	Date: _____
New customer	Date Account



English version on next page

Antrag auf Erteilung einer Bio-Rad Kundennummer

Bitte füllen Sie dieses Formular aus und schicken Sie es an uns per Fax (gebührenfrei) an die +49-00800 2732967337 oder auf dem Postweg an o.a. Adresse.

Für Fragen stehen wir Ihnen gerne jederzeit unter Tel: +49-89-31884-310/311 oder e-mail: orders.central.europe@bio-rad.com zur Verfügung.

Titel / Name:
Position:
Institut /Firma:
Abt. / Gruppe:

Lieferadresse

Strasse:
PLZ / Stadt:
Land:

Rechnungsadresse

Strasse:
PLZ/Stadt:
Land:

Bankverbindung

Name Bank / BLZ:
Konto-Nummer:

Telefon:
Fax:
e-mail:

Wir sind ein gewerblicher, bzw. öffentlich-rechtlicher Kunde (also **kein** Endverbraucher oder Privatkunde)

Ja Nein (**bitte zutreffendes ankreuzen**)

Die voraussichtliche Höhe unserer ersten Bestellung beträgt € _____, __ [bzw. CHF _____, __] (falls bekannt)

Wir verstehen, dass soweit nicht Zahlung im Wege der Vorkasse vereinbart ist, die Erteilung einer Bio-Rad Kundennummer unter dem Vorbehalt einer positiven Bonitätsprüfung steht. Insoweit erteilen wir unser Einverständnis, dass die der Firma Bio-Rad vorstehend mitgeteilten Bankverbindungsdaten zum Zwecke der Bonitätsprüfung an die Firma Creditreform München Frühschulz & Wipperling KG, Poccistraße 5, D-80336 München, übermittelt werden und die Firma Bio-Rad Auskünfte über uns durch die Firma Creditreform München erhält.

Ort, Datum

Unterschrift



Deutsche Version auf vorheriger Seite

New Bio-Rad Customer Account Number Application

Please complete the applicable data and return to Bio-Rad via Fax (toll-free) +49-00800 2732967337 or by postal mail to the address above.

If you have questions, please call us at Tel: +49-89-31884-310/311 or write an e-mail to orders.central.europe@bio-rad.com

Title / Name:
Position:
Institute /Company:
Div. / Group:

Shipping Address

Street:
ZIP / City:
Country:

Billing Address

Street:
ZIP / City:
Country:

Bank Reference

Bank Name:
Bank Reference No:
Account Number:

Telephone:
Fax:
e-mail:

We are a commercial customer or a customer under public law (i.e. **no** private customer or end user)

Yes No (please fill out)

Estimated amount of first order € _____, __ [or CHF _____.] (if amount known)
.....

We understand that, unless we agreed on cash in advance payment, the allocation of a Bio-Rad Account number is subject to our sufficient credit limit. We give our permission that Bio-Rad transfers the above mentioned bank reference data to Creditreform München Frühschulz & Wipperling KG, Poccistraße 5, D-80336 München, for verification of our credit limit and that Bio-Rad receives this information from Creditforum München.

.....
City, Date Signature