

Sales contract on credit terms

To be filled in by the Buyer

1.1 Full name of company																										
1.2 Address	1.3 Delivery address																									
1.2.1 City / Postal code	1.3.1 City / Postal code																									
1.2.2 County	1.3.2 County																									
1.2.3 Country	1.3.3 Country																									
1.4 Company registration number	1.5 Name of managing director																									
1.6 VAT payer No.	1.7 Client's contact person																									
1.8 Telephone	1.9 E-mail																									
1.10 Owners of company		1.11 Year of foundation																								
1.12 Invoice by e-mail <input type="checkbox"/> E-mail::		1.13 Equity capital of company																								
1.14 Invoice <input type="checkbox"/>		1.15 Desired payment deadline																								
1.16 Estimated turnover of SLO products per month		1.17 Main field of business <input type="checkbox"/> Installation <input type="checkbox"/> Retail sale <input type="checkbox"/> Construction <input type="checkbox"/> Industry <input type="checkbox"/> National organisation <input type="checkbox"/> Other																								
1.18 Estimated credit requirement per month																										
1.19 Authorised persons																										
<table border="1"> <thead> <tr> <th></th> <th>First name</th> <th>Last Name</th> <th>E-mail</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			First name	Last Name	E-mail	1				2				<table border="1"> <thead> <tr> <th></th> <th>First name</th> <th>Last name</th> <th>E-mail</th> </tr> </thead> <tbody> <tr> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		First name	Last name	E-mail	3				4			
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Conditions

- The sales and delivery conditions of the Seller and general contractual terms and the list of the persons authorised by the Buyer shall be regarded as integral annexes to the present sales contract on credit terms. Said annexes to the contract are located on the website of the Seller at www.slo.ee. The Buyer declares with their signature on the present contract that they have thoroughly examined the annexes, agree with these completely and do not have any claims with regard to said terms.
- Upon the entry into force of the present contract, the Buyer shall have the right purchase Goods from all sales offices of SLO Eesti AS in the extent of the credit limit specified for the Buyer in clause 3.2.
- The Buyer shall be obliged to pay the invoices submitted to them by the Seller on time. In case of a delay in payment, **the Seller shall have the right** to demand a fine for delay in the amount of 0.15% for every delayed day.
- The Seller shall have the right to refuse delivery if the Buyer has outstanding invoices or the Buyer has exceeded their credit limit.
- The present contract can be amended and/or supplemented by the Parties by way of written agreement.
- The present contract has been prepared and signed in two copies, of which one shall be kept by either Party.
- In case a sales contract with credit terms has been signed previously between the Parties, this shall be declared invalid at the moment of the signing of the contract. The provisions of the present contract and annexes thereto shall be applied to the obligations arising from the contract valid so far and the invoices placed.

Signature(s) of member(s) of board of the Buyer or authorised representative (copy of authorised letter enclosed)

Date / Place	
_____	_____
Name	Signature

To be filled in by the sales office of Seller

2.1 Contact person of Seller	
2.2 Sales office <input type="checkbox"/> Kesk-Sõjamäe <input type="checkbox"/> Tartu <input type="checkbox"/> Rakvere <input type="checkbox"/> Pärnu <input type="checkbox"/> Võru <input type="checkbox"/> Laki <input type="checkbox"/> Kuressaare <input type="checkbox"/> Narva <input type="checkbox"/> Viljandi <input type="checkbox"/> Paide <input type="checkbox"/> Kärdla	2.3 Payment deadline
2.4 Delivery terms	

To be filled in by the credit department of Seller

3.1 Buyer's code / Contract No	3.2 Accepted credit limit
Date / Place	
_____ / Tallinn	
Credit controller (signature)	