

## Supplier Registration Form

<b>Registration requested by</b>	<b>Date</b>
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<b>Company to register with</b>	<input type="checkbox"/> Ostwald Bros Pty Ltd	<input type="checkbox"/> Ostwald Construction Materials Pty Ltd	<input type="checkbox"/> Ostwald Bros Transport Pty Ltd	<input type="checkbox"/> Roustabout Australia Pty Ltd
	<input type="checkbox"/> Ostwald Bros Civil Pty Ltd	<input type="checkbox"/> Ostwald Facilities and Accommodation Pty Ltd	<input type="checkbox"/> Facility Security Services Pty Ltd	

### SUPPLIER DETAILS

<b>Accounts Department</b>	<b>Registered Business Name</b>										
	<b>Trading Name</b>				<b>ABN</b>			<b>GST Registered?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<b>Business Address</b>				<b>Postal Address</b>						
	<b>Telephone</b>			<b>Fax</b>			<b>Email</b>				
	<b>Contact Person</b>			<b>Mobile</b>			<b>Payment Type</b>	<input type="checkbox"/> EFT <input type="checkbox"/> Cheque		<b>Bank</b>	
	<b>Account Name</b>				<b>BSB</b>			<b>Account No</b>			

<b>Sales Rep / PO Recipient</b>	<b>Goods/Services</b>											
	<b>Contact Person</b>				<b>Phone</b>			<b>Mobile</b>			<b>Fax</b>	
	<b>Email</b>				<b>Collection Address</b>							

OUR PAYMENT TERMS ARE 30 DAYS FROM END OF MONTH

**Please Note:**

1. Ostwald Bros Purchase Order Numbers must be quoted on ALL invoices to enable payment action to be undertaken.
2. All invoices are to be sent to: Accounts Payable – PO Box 279, Dalby QLD 4405.
3. Return completed form to: Fax: (07) 4669 9450 Or Email: ap@ostwaldbros.com.au

#### OFFICE USE ONLY

<b>Monthly Credit Limit</b>			
<b>Approval</b>			
<b>Entered By</b>			
<b>Name</b>	<b>Initials</b>	<b>Date</b>	

<b>Supplier Representative</b>						
	<b>Name</b>	<b>Signature</b>	<b>Date</b>	<b>Name</b>	<b>Initials</b>	<b>Date</b>