

Flinks ^{JÄRN}

***“Our only task is
to make professional people’s life easier”***

ACCOUNT APPLICATION

Opening hours: Monday - Friday 06.30 - 17.00

Box 30014, 104 25 Stockholm, Sweden
Tel +46 (0)8 13 12 10 • Fax 46 (0)8 618 33 93 • finks@finks.se • www.finks.se

Bromma
Ullsundavägen 134
168 67 Bromma

Sätra
Storsätrastrand 12
127 39 Skärholmen

Hornsberg
Lindhagensgatan 133
112 51 Stockholm

Globen
Hallvägen 21
121 62 Johanneshov

Flinks – for professionals.

Become a customer today – you choose how you want to pay

Welcome to Flinks – the store for professionals, where you'll find more than 20,000 trade items including tools, machinery, nuts & bolts, fittings, building materials and industrial supplies. In all our cash and carry outlets (Bromma, Globen, Hornsberg and Sättra) you can walk around and look, try things out and ask questions in peace and quiet. We are open from 06.30 to 17.00 Monday to Friday. In our stores you will find knowledgeable people who can give you trade advice if you need it.

If you can rely on your supplier, you'll keep your customers!

Flinks is only open to professional tradespeople. On our shelves you'll find carefully selected products, because we pick the best out of each manufacturer's catalogue. These are products that we ourselves trust and know will live up to your standards. At Flinks you'll always find what you need, and the way we work will cut your costs overall.

Loyal customers get bonuses

Our loyal customers will be rewarded with an annual bonus that accumulates whenever you shop with us. By using Flinks as your main supplier, we also believe that you will gain a lot by using your time better. The bonus is paid in the form of a credit note that is sent to you in February of the year following purchase.

Do you want to pay by invoice or by card and cash?

We have two different bonus scales depending on how you choose to pay for your purchases

The Flinks 2015 bonus scale when you pay by invoice

Your bonus from Flinks for 2015:	If total purchases (ex.VAT/tax) reach:	Minimum bonus in SEK:
5%	SEK 15,000 – 39,999	SEK 750
6%	SEK 40,000 – 99,999	SEK 2,400
7%	SEK 100,000 – 176,999	SEK 7,000
8%	SEK 177,000 – 259,999	SEK 14,160
9%	SEK 260,000 – 365,999	SEK 23,400
10%	SEK 366,000 – 467,999	SEK 36,600
11%	SEK 468,000 – 607,999	SEK 51,480
12%	SEK 608,000 – 752,999	SEK 72,960
13%	SEK 753,000 – 919,999	SEK 97,890
14%	SEK 920,000 – 1,128,999	SEK 128,800
15%	SEK 1,129,000 or more	SEK 169,350

The Flinks 2015 bonus scale when you pay by card or cash

Your bonus from Flinks for 2015:	If total purchases (ex.VAT/tax) reach:	Minimum bonus in SEK:
6%	SEK 11,000 – 32,999	SEK 660
7%	SEK 33,000 – 50,999	SEK 2,310
8%	SEK 51,000 – 75,999	SEK 4,080
9%	SEK 76,000 – 89,999	SEK 6,840
10%	SEK 90,000 sek and higher	SEK 9,000

Flinks' terms of sale are provided in the attached "General terms and conditions of sale". Submitting a signed application to become a Flinks cash customer/account customer means that you accept these terms.

Account application

1. Fill in **Part 1** of the application (mandatory information we require from all applicants).
If you only want to pay by card or cash the application is ready to send when you have filled in Part 1.
2. If you want to pay by invoice (**credit account**) then you must also fill in **Part 2** of the application.
3. Hand in your application to Flinks customer service, or scan it and email it to flinks@flinks.se.
You can also fax it to +46 (0)8 6183393 or fold it and send it by post (postage paid within Sweden).
If you have any questions please call us on +46 (0)8 131210.
4. Shortly after we receive your application we will contact you. If you are applying for a credit account (to be paid by invoice) we will carry out a standard credit check and notify you of the credit limit that we are able to grant your business.

We want to pay by invoice (**credit account**) Please check one box only

We want to pay by card or cash (**Cash account**)

Part 1 (mandatory)

Company's legal name _____

Corporate identity number/ organisation number/ tax ID number _____

Name of contact _____ Mobile number _____

Contact's email address _____

Billing address _____

Postal code _____ City _____

Delivery address (If different to billing address) _____

Phone number _____ Email _____

Part 2 (business credit application)

Number of employees: _____ Estimated annual purchases (ex. VAT/tax) in SEK _____

If a division or subsidiary, name of parent company _____


Signature of Accounts Payable contact _____

Name of Accounts Payable contact _____ Date _____

Please email invoices to _____

Do we need authorisation to add new authorised purchasers? YES NO

If yes, who do we contact? Name _____ Phone _____



Yes, I would like to create a webshop account at www.flinks.se
Choose the following username and password (at least 4 characters each).
We will notify you by email when the web account is ready for use.

Username _____ Password _____

Email _____

The web account is personal.

Postage is
prepaid within
Sweden

Flinks **JÄRN**

Svarspost
Kundnr 110 264 100
SE-110 30 STOCKHOLM
SWEDEN

Fill in, fold, seal and post.

DO NOT FILL IN - FOR INTERNAL USE BY FLINKS

Kreditkoduppgift _____

Godkänd den _____ Av _____

Limit _____ Kundnummer _____

Bonusklass Kontant Kredit Ej kredit

Kontot upplagt den _____ Av _____

Kunden underrättad den _____ Av _____

Webkonto upplagt den _____ Av _____

GENERAL TERMS AND CONDITIONS OF SALE

These terms apply to quotations and sales to professional enterprises.

As recommended by The Association of Swedish Building Materials and Hardware Merchants

- 1 Offer**

Prices stated in the offer are subject to price changes by suppliers which occur after the printout date of the quotation and before the delivery date.
- 2 Order and order acknowledgement**

If the reply accepting the offer deviates from the offer made as a result of additions, restrictions or reservations, the terms offered by the vendor shall apply until the vendor has approved such deviation in writing.
- 3 Confidentiality**

Offers, order acknowledgements and documents included therein such as prices, price lists or other information of a technical or financial nature may not be reproduced or otherwise disclosed to third parties.
- 4 Price for cash sales and account sales**

Unless otherwise agreed, the price on the delivery date shall apply. Price information provided refers to prices excluding VAT.
- 5 Delivery, insurance, packaging**

Delivery terms are free vendor's warehouse. Any insurance and packaging will be charged in addition to the price for the goods. Any shipping will be at the shipping rate applied by the vendor.
- 6 Receipt of the goods**

On arrival of the goods the purchaser shall carry out checks including checking against the delivery note and checking for visible damage.
- 7** Once the goods have been unpacked or otherwise before the goods are used, the goods are to be checked with the care appropriate to the nature of the goods.
- 8 Notification of faults or shortages**

Visible damage to goods or goods shortages that may be assumed to have arisen during shipping are to be notified to the shipping company straight away and noted on the delivery note when signing for the goods. In addition, the vendor shall be informed immediately.
- 9** Faults or shortages that become apparent when goods are checked following receipt are to be notified within 10 working days of receipt of the goods and before the goods are used.
- 10** If a fault or shortage that was discovered or ought to have been discovered is not notified by the purchaser within the prescribed period, the right to make a claim in respect of this is forfeited.
- 11** The notification is to be made in writing and must contain details of the nature of the fault and its approximate extent or the amount by which the delivery is short.
- 12** The vendor shall be entitled to remedy the fault or replace faulty goods with acceptable goods within a reasonable period, with no further obligation to pay compensation. The purchaser shall not be entitled to cancel the purchase or to claim compensation for losses caused by faults or delayed delivery unless the loss was due to gross negligence on the part of the vendor.
- 13 Credit for returned goods**

If non-faulty goods that have been supplied are returned, the purchaser will be credited with the invoice value less 20% unless otherwise agreed. In addition, the purchaser is obliged to compensate the vendor for any shipping costs and costs of damaged goods. Goods not forming part of the range stocked by the vendor will be credited only if the vendor's supplier accepts the return. Returns must be accompanied by the vendor's delivery note, invoice or cash register receipt.
- 14 Retention of ownership**

In the case of goods sold on credit the vendor shall retain ownership until the purchaser has paid for the goods in full. This retention of ownership shall not apply to nails, screws or other consumables, nor to such items as are intended to be used as parts in other products. Among other things, the retention of ownership means that the goods may not be sold on until paid for in full.
- 15 Payment**

If credit has been granted, payment shall be made within 30 days of invoice date. After the due date penalty interest will be charged at 8% above the current reference interest rate. A charge of SEK 45 will be made for each reminder. The goods shall remain the property of the vendor until paid for in full.
- 16 Marketing**

The vendor accepts no liability for marketing by manufacturers/importers/wholesalers.
- 17 Force majeure**

Neither the vendor and purchaser may claim breach of contract against the other party if this party is prevented from meeting its obligations due to circumstances beyond its control, such as labour disputes, war, decisions by authorities or another circumstance not caused by the party that has a material impact on performance of the contract and that the party could not have foreseen. If the contract cannot be performed within a reasonable period because of a circumstance as described above, the party cancelling the contract shall notify the other party in writing.