



Credit Application - Customer Profile

Company Name: _____

Billing Address: _____

City/State _____

Zip-code _____

County _____

Billing Contact Name _____

E-mail Address for Billing/Invoicing _____

Phone Number: _____

Fax Number: _____

Dunn & Bradstreet Number: _____

Worksite Name: _____

Worksite Address: _____

City/State _____

Zip-code _____

County _____

Worksite Contact Name: _____

Email: _____

Phone Number: _____

Fax Number: _____

Bank References:

Bank Name _____

Phone Number _____ Account # _____

Bank Address _____

Officer In Charge Of Account _____ Phone # _____

HOW DID YOU HEAR ABOUT US?

Yellow Pages ____ Trade Show _____ Your salesman contacted us _____ We read
your ad in _____ We saw your Trucks ____ Referred by _____



LUMINOSITY

SUPPLY & SOLUTIONS

References:

Company Name: _____

Contact: _____ Account Number _____

Phone Number: _____ Fax Number: _____

Company Address: _____

Company Name: _____

Contact: _____ Account Number _____

Phone Number: _____ Fax Number: _____

Company Address: _____

Company Name: _____

Contact: _____ Account Number _____

Phone Number: _____ Fax Number: _____

Company Address: _____

MEMBER of, NAED, AAMD, COMPLIANCE DEPOT, SUPPLIER CLEARINGHOUSE

Terms and Conditions: It is the purchaser's responsibility to verify all voltages, dimming ballast compatibility and multi-level switching requirements. Quotes become void if changed in any way; the complete quote must be used; no partial breakouts will be accepted. Quotes do not include Shipping or Tax. All Material is subject to the manufactures warranty. Labor charges must be negotiated and put in writing on all jobs prior to quoting and ordering of any material. All accounts are subject to credit approval. Luminosity reserves the right to change credit terms if accounts are not current. Future orders and shipments may require prepayment or deposit if account is past due.

Cancellation Policy: Non-stocked items are subject to the manufacture terms. If cancellation is allowed there will be a 15% charge to cancel the order. Special Manufactured items are subject to the manufacture terms. If cancellation is approved by the manufacturer there will be a 15% charge to cancel the order and in addition to the 15% charge all manufacture charges will be applied.

Returns Policy: Stocked Items must be returned within 10 business days from receipt of goods. Nonstocked items are subject to the manufacture terms. If returns are allowed restock fee and shipping charges will apply

The above is true and accurate statement of our affairs and is made for the purpose of obtaining credit and we agree that it may be considered as such on each and every purchase of merchandise from you hereafter until we advise you in writing to the contrary.

In the event an open account is established for our company, Payment terms are net thirty (30) days from the date of the invoice, Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1½% per month (compounded) on the unpaid balance of any amount then passed due, and further agrees that in the event of default of payment of any invoices to pay reasonable attorneys' fees and cost of collection.

DATE _____ Signed By _____

Authorized Signature

Printed Name and Title