



Heavy Duty Lighting Distributor Credit Application

Business and Credit Information

Business Name:			
Scope of Business:			
Distributor/Supplier: <input type="checkbox"/>	OEM: <input type="checkbox"/>	Manufacturer: <input type="checkbox"/>	Other: <input type="checkbox"/>
Address:			
City:		State:	Zip Code:
Telephone:	Fax:	E-mail:	
Tax ID/EIN Number		Resale Number:	
Bank Name:		Account Number:	
Bank address:		Phone:	
City:		State	Zip Code:
Have you ever filed for bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify when _____			

Business Contact Information

Principal/Owner Name:		
Phone:	Fax:	E-mail:
Address:		
City:		State: Zip Code:
In business since:		
Sole trader: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Limited liability: <input type="checkbox"/> Other: <input type="checkbox"/>

Business/Credit References

Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Zip Code:	City:	ZipCode:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	

Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Zip Code:	City:	Zip Code:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	



Distributor Credit Application

Bill To:		Preferred Method of Invoice Delivery: Mail:	Email:
Business name:			
Phone:	Fax:	E-mail:	
Address:			
City:		State:	Zip Code:

Ship To:			
Business name:			
Address:			
City:		State:	Zip Code:
Telephone:	Fax:	E-mail:	

Accounts Payable:			
Contact name:		Position:	
Telephone:	Fax:	E-mail:	
Are purchase orders required by your company to process invoices:		Yes	No

Authorized Buyers:			
Contact name:		Position:	
Telephone:	Fax:	E-mail:	
Contact name:		Position:	
Telephone:	Fax:	E-mail:	
Contact name:		Position:	
Telephone:	Fax:	E-mail:	
Contact name:		Position:	
Telephone:	Fax:	E-mail:	

Terms

1. All invoices are due and payable 30 days from invoice date.
2. Accounts not paid when due may be subject to a service charge of 1½% (18% per annum) on the unpaid balance and may be subject to COD status or other credit restrictions.

I (We) do hereby give authorization for HDLPS, LLC to verify and receive credit references at such intervals as deemed necessary. I (We) certify the above information is correct. I (WE) fully understand the terms as defined above and agree to proper payment in consideration of extended credit. Applicant agrees to pay service charges on past due accounts at the rate state above, plus all costs of collection, including reasonable attorney fee.

Signatures

Signature of Officer or Principal

Title

Date

Please return via email to:
customerservice@heavydutylighting.com or

FAX to 503.233.0009