



Attention:

Thank you for your interest in LaMar Lighting Co., Inc. and your request for a line of credit. Please kindly forward to us our completed credit application along with 3 trade references and a copy of your resale certificate. Please note that credit applications MUST be signed.

The Credit process will take 7 - 10 business days. While waiting for the information, we welcome any orders paid by cash on delivery.

We thank you for the opportunity to be of service to you.

**Very truly yours,
LaMar Lighting Co., Inc.**



APPLICATION FOR OPEN CREDIT ACCOUNT

(PLEASE TYPE OR PRINT)

COMPANY INFORMATION:

Company Name: _____

Address: _____

Business Phone: _____ Business Fax: _____

Years Established: _____ Credit Requested: _____

Gross Annual Sales: \$ _____ D&B Number: _____

OWNERS INFORMATION:

First Name: _____ Middle: _____ Last: _____

Current Address: _____

Time at Address: _____ Own: _____ Rent: _____ Other: _____

If you have resided in your current address for less than 2 years, please provide previous address:

Previous Address: _____

Time at Address: _____ Own: _____ Rent: _____ Other: _____

Home Phone: _____

SSN: _____ Date of Birth: _____ (mm/dd/yyyy)

BANKING INFORMATION:

(Please list all accounts)

Bank: _____ Acct#: _____ Type of Acct: _____

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Bank: _____ Acct#: _____ Type of Acct: _____



APPLICATION FOR OPEN CREDIT ACCOUNT

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Bank Address: _____

Branch Contact: _____ Phone: _____ Fax: _____

- I. **ORDER ACCEPTANCE:** ALL ORDER ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE OF LAMAR LIGHTING Co. INC. CREDIT AVAILABILITY IS GRANTED AT THE SOLE DISCRETION OF LAMAR LIGHTING Co. INC.
- II. **TERMS OF PAYMENT:** WILL BE DETERMINED BY LAMAR LIGHTING Co. INC. TO QUALIFIED BUYERS UPON CREDIT APPROVAL. MASTERCARD, VISA, DISCOVER AND AMERICAN EXPRESS ARE ACCEPTED. (**NO CASH DISCOUNTS** ALLOWED ON PAYMENTS MADE WITH CREDIT CARDS.) 1 ½ MONTHLY INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS WITH OPEN BALANCES. NO DEDUCTIONS FROM INVOICES WILL BE ALLOWED UNLESS WRITTEN AUTHORIZATION FROM LAMAR LIGHTING IS OBTAINED. ALL PURCHASES ARE TO BE PAID FOR ACCORDING TO THE TERMS AGREED UPON WITH LAMAR LIGHTING Co. INC. THE BUYER WILL BE RESPONSIBLE FOR ALL COST AND FEE’S RESULTING FROM THE COLLECTION OF PAST DUE BALANCES. THE LAWS OF THE STATE OF NEW YORK SHALL BE APPLICABLE TO ALL SUITS ARISING BETWEEN THE CREDITOR AND THE BUYER, AND IN THE EVENT OF LITIGATION, THE VENUE WILL BE IN SUFFOLK COUNTY, NEW YORK.

I UNDERSTAND ALL ACCOUNTS ARE DUE AND PAYABLE, WITHIN TERMS, FROM INVOICE DATE. ALL DISCOUNTS ARE VOID IF PAYMENTS ARE NOT MADE WITHIN TERMS. PENDING SHIPMENTS WILL NOT BE SHIPPED ON MY ACCOUNT WHEN PAST DUE. I AUTHORIZE LAMAR LIGHTING Co. INC TO INVESTIGATE MY FINANCES AND OBTAIN ANY AND ALL CUSTOMARY INFORMATION CONCERNING OUR BUSINESS, TO DETERMINE CREDIT WORTHINESS. AS SECURITY FOR ALL OUT LIABILITIES TO YOU, DUE OR TO BECOME DUE, NOW EXISTING OR HEREAFTER ARISING FOR PRODUCTS HERETOFORE OR HEREAFTER SOLD OR DELIVERED TO ME BY LAMAR LIGHTING Co. I HEREBY GRANT YOU A SECURITY INTEREST IN ALL PRODUCTS NOW AND HEREAFTER DELIVERED TO ME. I FURTHER AGREE TO EXECUTE SUCH FINANCING STATEMENTS AS YOU MAY REQUIRE TO PERFECT THIS SECURITY INTEREST. I PERSONALLY GUARANTEE PAYMENT OF ANY AND ALL DEBT ON BEHALF OF THE COMPANY. I AUTHORIZE THE EXAMINATION OF MY PERSONAL CREDIT HISTORY TO BE USED SOLELY FOR THE PURPOSED OF LAMAR LIGHTING Co. INC. IN ESTABLISHING A SECURED LINE OF CREDIT.

Name: _____ Signature: _____

Date: _____



TRADE REFERENCES

(List current Vendors and Bank information along with your resale certificate)

Trade references are requested via fax - Please include fax numbers

<p>Company Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: () _____ Fax: () _____ Contact: _____</p>
<p>Company Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: () _____ Fax: () _____ Contact: _____</p>
<p>Company Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: () _____ Fax: () _____ Contact: _____</p>
<p><u>Bank Reference:</u></p> <p>Bank Name: _____</p> <p>Address: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: () _____ Fax: () _____ Contact: _____</p> <p>Acct No. 1: _____ Acct No. 2: _____</p>

