



APPLICATION FOR CREDIT

CORPORATE OFFICE
425 West 10th Street
San Pedro, CA 90731
Phone 310-547-9946
Fax 310-547-1114
www.thelighthouseinc.com

PLEASE COMPLETE FULLY

For the purpose of obtaining merchandise from you on credit, the following statement in writing is made intending what you should rely on same as correct.

DUNN & BRADSTREET # _____ DATE _____

Firm Name _____ Type of Business _____

Address _____ City _____ State _____ Zip Code No. _____

Shipping Address _____ Phone _____

Special Billing Instructions _____ Fax # _____

_____ Email _____

Accounts Payable Contact _____

Proprietor or Partners Names _____ Corporation { }
Partnership { }
Individually Owned { }

At present location since (date) _____ Year Established _____ Resale # _____ Resale Yes No

Name of Buyer _____ Purchase Orders Yes No

Have you ever filed for bankruptcy? _____

Do you pledge or borrow on your accounts receivables? _____ From Whom? _____

Bank & Branch _____ Account for How Long? _____ Account Number _____

REFERENCES: (Give only name of those you buy from on open accounts)

Name _____ Phone _____ Fax _____

St. Address _____ City _____ State _____

Name _____ Phone _____ Fax _____

St. Address _____ City _____ State _____

Name _____ Phone _____ Fax _____

St. Address _____ City _____ State _____

Name _____ Phone _____ Fax _____

St. Address _____ City _____ State _____

Name _____ Phone _____ Fax _____

St. Address _____ City _____ State _____

NOTE: Past due accounts are subject to a service charge of 1-1/2% per month (18% per annum).
Applicant agrees to pay any collection costs incurred to collect the amount balance, including reasonable attorney's fees.

Monthly Statements required Yes No

CREDIT DEPT. USE ONLY
Salesman Code _____
Approved _____
Acct. No _____

Signed _____ (FULL NAME OF FIRM)

By _____ (POSITION AT FIRM)

SANTA FE WAREHOUSE
Phone (542) 903-8100
Fax (562) 777-0562

PHOENIX WAREHOUSE
Phone (602) 272-8077
Fax (602) 272-8061

COMMERCE CITY WAREHOUSE
Phone (303) 227-0001
Fax (303) 227-0409

HAWARD WAREHOUSE
Phone (510) 783-8910
Fax (510) 783-3914

W. SACRAMENTO WAREHOUSE
Phone (916) 375-7040
Fax (916) 375-7047

Terms:

We extend 2% discount for prompt payment on accounts paid by the 10th of the calendar month following the date of the invoice. Invoices are included with the merchandise at the time of delivery. A statement summarizing the month's activities is mailed to you at the end of the month. Our accounting month is closed out on the 25th of each month. We write charge invoices only if the amount of purchase is \$25.00 or more at your cost prices. Please pay cash for purchases totaling less than \$25.00.

Returns:

We will accept merchandise for credit with our specific permission provided it is in saleable condition, transportation charges are prepaid, and the serial number and date of original invoice are supplied. Handling or re-boxing charges may be deducted unless the return is due to defective material or error on our part.

SPECIAL ORDER ITEMS ARE NON-RETURNABLE

Freight:

We add actual freight charges to all shipments from our address. However, you may deduct those charges from your payment if your purchases from us during the month exceed \$1,000.00 provided your account is paid by the 10th of the calendar month following the date of purchase.