

Credit Application & Agreement

Date: _____

*New accounts initial order must be a minimum of \$2,500 orders less than \$2,500 100% Cash in Advance.

Full Legal Name of Business: _____

Federal ID _____

Street Address: _____

Phone: _____

Billing Address: _____

Cell Phone: _____

City: _____

State: _____

E-Mail Address: _____

A/P Contact: _____

Zip: _____

Fax: _____

Purchasing Contact (Optional) _____

Parent Company Name: _____

City: _____

State: _____

Date Business Started: _____

PO Required: _____

Yes

No

Tax Exempt _____

Yes

No

If YES, certificate must be attached to qualify.

Please Check _____

Partnership

Partnership

LLC

Corporation

State of _____

Incorporation _____

The Following is Required For Proprietorship or Partnership, LLC or Corporation, if Applicable

Name of Owner: _____

Home Address: _____

City: _____

State: _____

Zip Code: _____

Social Security Number: _____

Name of Owner: _____

Home Address: _____

City: _____

State: _____

Zip Code: _____

Social Security Number: _____

City: _____

State: _____

Zip Code: _____

Social Security Number: _____

APPLICATION INFORMATION MAY BE USED TO OBTAIN A PERSONAL CREDIT REPORT FROM A CONSUMER REPORTING AGENCY

Trade Reference _____

Address _____

Phone/Fax Number _____

Account Number _____

Bank Name _____

Address _____

Account Number _____

Phone Number _____

Fax Number _____

Name on Account _____

If credit is granted, I/We understand that the terms of the sale are due in full unless otherwise stated on the invoice or purchase agreement. In the event of default, Cardmate International (Cardmate) may charge interest on any past due balance at the rate of 1.75% per month (i.e. 18% per annum) with said interest being included from the date of default.

In consideration of Cardmate extending credit to the business referenced above ("Applicant"), I/we do hereby agree jointly and individually, to make timely payment for all goods and services supplied to me/us or to any of us or the Applicant regardless of any credit limit assigned by Cardmate. In the event that the Applicant's account ("Account") is placed with a third party for collection, I/we agree to pay all costs including legal attorney fees and court costs incurred by Cardmate in collecting amounts owed to Cardmate by Applicant. I/We agree that Cardmate has the right to schedule the venue of any proceedings concerning payment of the Applicant and that I/we hereby waive the right to a jury trial.

I/We authorize Cardmate to investigate Applicant's and my/our credit history (both business and personal), bank references and any information deemed necessary by Woodard to extend credit. I/We agree to (a) immediately notify Cardmate in writing, delivered in person or by certified mail return receipt requested, of any change in Applicant's ownership, form of business, address, or the termination of a person's authority to incur charges under the Account and (b) indemnify, defend and hold Cardmate harmless for any loss incurred thereby as a result of my/our failure to provide said written notice. This agreement shall remain in full force and effect until written notice of revocation is received by Cardmate.

INTERNAL USE ONLY			
Authorized Signature _____	Print Name Here _____	Title _____	Date _____
Authorized Signature _____	Print Name Here _____	Title _____	Date _____

New Account

Active Account (Orders in Prior Year)

Previously Established, Inactive Account

Existing Account Name _____

Account Number (if Existing Account) _____

Shipping: _____ Collected _____ 3rd Party Bill _____

Prepay & Add to Invoice

Customer Pick - up

Requested Credit Line _____

Sales Program Name _____

Discount Multiplier _____

Sales Rep Name _____

Date _____

Craftmade

JEREMIAH ELLINGTON TEIBER EXTERIORS

Credit Card Charge Form

FOR OFFICE USE ONLY

Authorization # _____

Authorization Date _____

Date _____

Credit Card # _____

Visa _____ MC _____ Discover _____

EXP DATE _____ C.V. CODE _____

*WE DO NOT ACCEPT AMERICAN EXPRESS

Customer Name _____ Customer # _____

CREDIT CARD STATEMENT BILLING ADDRESS BELOW: *****To avoid processing delay - this section MUST be correct*****

Name on Card _____

Street or PO Box _____

City _____ State _____ Zip _____

Contact Phone Number _____

Total Amount to be charged \$ _____ (If paying for more than 1 invoice, please list out below)

Purchase Order # _____

Invoice # _____	Order Amount \$ _____	Tax Amount \$ _____
Invoice # _____	Order Amount \$ _____	Tax Amount \$ _____
Invoice # _____	Order Amount \$ _____	Tax Amount \$ _____
Invoice # _____	Order Amount \$ _____	Tax Amount \$ _____
Invoice # _____	Order Amount \$ _____	Tax Amount \$ _____

*****If more lines are needed, please attach remittance.

Employee Name _____

*****CASH BEFORE DELIVERY CUSTOMERS ... ADD 25% OF PRODUCT AMOUNT TO ESTIMATE FOR UPS GROUND FREIGHT CHARGE IF YOU DO NOT MEET YOUR PRE-PAID FREIGHT *****

*****IF PRE-PAYMENT IS NOT RECEIVED WITH IN 2 WEEKS OF YOUR ORDER DATE, YOUR ORDER WILL BE CANCELLED *****

COMMENTS _____

FAX BACK TO: 972.304.3796

Keep Card on File at LiteX/Craftmade YES NO (Please circle one)

Terms and Conditions

Terms:

Full payment is due according to terms of invoice date. COD shipments require full payment in advance. Past due invoices are subject to a finance charge of 1.5% per month (annual percentage rate of 18%) on the unpaid balance as of the due date of the invoice. Any unauthorized deductions or adjustments to invoices are prohibited. The company reserves the right to accept or refuse any order.

Pricing:

Prices listed are "Distributor Net" and meet certain program requirements. This price list supersedes all previous price lists and is subject to change without notice. Advertised prices are governed by the company's Minimum Advertising Price Policy (MAP/IMAP).

Freight:

Full freight is allowed on orders over \$1500.00 - Ceiling Fans, Light Kits, Glass, Accessories and Lighting (in a single shipment to one location) within the continental U.S. when invoice is paid within required terms. Shipments meeting order requirements to Alaska and Hawaii will have freight allowed to Seattle and Los Angeles respectively. All goods are shipped F.O.B. Grand Prairie or Coppell, Texas warehouses. International shipments and shipments to U.S. territories have no freight allowed program. Shipments are sent the least expensive, not necessarily the fastest way. If you have a preferred carrier, please notify us and we will make every effort to follow your instructions.

Claims:

All products are packed carefully for shipment and freight carrier assumes the responsibility for delivering your shipment in good condition. If transit loss or damage occurs, do not refuse shipment as this action will cause unnecessary delays and expense. In the event of transit damage, obtain the carrier's notation at time of delivery. If order is Full Freight Allowed or Prepaid Freight and product has been damaged, please contact our Customer Service by fax at 877-304-1728.

Return of Product(s):

No product(s) may be returned without advanced written authorization from us. If return of product(s) is necessary, a copy of the written authorization must be included with the product(s) and returned as instructed within 30 days, freight prepaid. The cost of the freight may not be deducted from your invoice. No credit will be issued to the customer's account if product(s) is returned missing parts or has been modified from its original design. Any customer returning good merchandise, may be charged a restocking fee.

Distribution

Merchandise purchased by authorized dealers is intended for resale purposes only. Distribution of merchandise to other lighting retailers for resale purposes must be pre-approved by us.

Credit Approval:

All orders must be approved by the credit department. Placement or acceptance of an order does not constitute the opening of an account. Orders for past due accounts are held until the account is current. All new accounts require ten (10) business days to process and must be accompanied by a signed Letter/Subsidiaries credit application.

The terms, specifications, conditions and prices contained herein supersede all previous terms, specifications, conditions and prices. Prices are subject to change without notice.