



NEW CUSTOMER ACCOUNT INFORMATION & CREDIT APPLICATION

**NEW CUSTOMER INFORMATION** (All New Customers Must Fill Out)

To begin to process your order to meet your delivery schedule, the following information is required. Your expedient handling of this application will enable your order to be processed in a timely manner.

<b>COMPANY NAME:</b>		
<b>ADDRESS 1:</b>	<b>PHONE:</b>	
<b>ADDRESS 2:</b>	<b>EMAIL:</b>	
<b>CITY/TOWN:</b>	<b>STATE/PROVINCE:</b>	<b>ZIP/POSTAL CODE:</b>
<b>INVOICING ADDRESS:</b>		
<b>ACCOUNTS PAYABLE CONTACT:</b>	<b>EMAIL FOR INVOICES:</b>	
<b>PHONE:</b>	<b>PO REQUIRED FOR PAYMENT:</b> YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>TYPE OF BUSINESS:</b>	<b>YEARS IN BUSINESS:</b>	
<b>YEARS AT PRESENT LOCATION: OWNER:</b>		
<b>ARE YOU TAX EXEMPT?</b> YES <input type="checkbox"/> NO <input type="checkbox"/> <i>(*If yes, please provide copy of tax exempt or resell certificate.)</i>		
<b>TYPE OF ORGANIZATION:</b> <i>(Please Check One)</i>		
<b>PUBLIC</b> <input type="checkbox"/>	<b>PARTNERSHIP</b> <input type="checkbox"/>	<b>CORPORATION</b> <input type="checkbox"/> <b>INDIVIDUAL</b> <input type="checkbox"/>

**CREDIT APPLICATION** (Only Fill Out If Credit Requested)

If you wish to apply for Net 30 terms please sign and complete. The default credit limit will be \$5000 unless additional credit is requested. Credit Checks will be run on all applications. You may use your own Credit Info Sheets as long as this credit application is signed and returned. Your order will be processed after terms are approved.

<b>CREDIT LIMIT REQUESTED:</b>	<b>ACCOUNT MANAGER:</b>
<b>BANK NAME:</b>	<b>ACCOUNT NUMBER:</b>
<b>ADDRESS:</b>	<b>ACCOUNT TYPE:</b>
<b>PHONE:</b>	<b>FAX:</b>

**TRADE REFERENCES** (3 Minimum, 4 Preferred, Fax # Required)

COMPANY NAME	ADDRESS	PHONE	FAX OR EMAIL

<b>FEDERAL ID #: DUN &amp; BRADSTREET #:</b>	<b>DUN &amp; BRADSTREET #:</b>
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\*If you are HST exempt, an exemption form must accompany this application.

I certify that the information on this application is correct. I understand the terms are net 30 from date of invoice. I understand outstanding account balances are subject to a service charge of 2% per month. In the event a suit is necessary to collect our overdue account. I agree to pay the sellers collection expenses and legal fees.

APPROVED:   X  

TITLE:

DATE:

PLEASE EMAIL THE CREDIT FORM TO: Info@CommunicationsEquipment.net OR Rentals@CommunicationsEquipment.net

Lighthouse Communications \* 27049 Santa Clarita Rd. Santa Clarita, CA. 91350 \* Ph: (818) 571-9738