

## LIGHTBOURN EQUIPMENT CO.

## **Credit Application**

Name of Company:	Date business started
Billing Address:	
(Including city, state, and zip code)	
Shipping Address:	
(Including city, state, and zip code)	Y I YY I'.
Email:Fax I	Number:Website:
Sole Proprietor	Partnership Corporation
Principal's names:	
Name:	Title
Name:	Title
Name	Title
Honda National Account:	If yes, affiliation:
Expected average monthly purchases \$	Purchase Order required?
Taxable OR Non-taxable If non-taxable TRADE REFERENCES: Must Have For (N30 accounts only. Please, NO floor)	ır References or Credit App will Not be Processed
1. Company Name:	
Address:	
Phone Number:Fax N	umber:Acct. Number:
2. Company Name:	
Address:	
Phone Number:Fax N	umber:Acct. Number:
3. Company Name:	
Address:	
Phone Number:Fax	Number:Acct. Number:
4. Company Name:	
Address:	
Phone Number:Fax N	Number:Acct. Number:

DALLAS: P.O. BOX 801870 • DALLAS, TEXAS 75380-1870 • (972) 233-5151 • FAX (972) 661-0738







make sure all telephone numbers are correct to further shorten credit approval or denial time.  I (we) understand that the information furnished to Lightbourn Equipment Company on this credit application is fe the purpose of obtaining credit for my firm. That I am (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) understand that your terms are Net 30 from the date of the invoice, and that all accounts monies due shall be due and payable at your place of business in Dallas County Texas. I (we) acknowledge and agree that interest at the current maximum rate will be charged on all balance remaining unpaid after 30 days from the date said amounts are incurred. In the event of default and referral to an attorney or collection agency I (we) agree to pay reasonable costs and attorney's fees of at least twenty-five percent (25%).  I (we) hereby authorize the above named bank and business references to divulge deposit, loan, payme record and other pertinent credit information.  Guarantee Agreement  I (we) understand that the information furnished you on the previous page hereof, is for the purpose of obtaining credit from your firm, that I (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) the undersigned, hereinafter called guarantors, do jointly and severally, unconditionally guarantee and promise to be held personally liable for all indebtedness accrued under this continuing agreement. That all accounts or monies due shall be due and payable at your place of business, in Dallas County Texas. That all past due accounts, (those remaining unpaid after 30 days from the date said amounts are incurred) notes or judgments shall automatically draw interest at the maximum rate allowed by law. In the event of default and referral to an attorney of collection agency I (we) agree to pay reasonable costs and attorney's fees of at least twenty-five percent (25%).	BANK REFERENCE:						
Phone Number:	Bank Name:						
Account Number:	Address:						
Will you accept faxed or emailed (instead of mailed) invoices and statements? Yes No  Must be a dedicated fax line ONLY. If used for any other purpose please do not check yes.  Accounts Payable Email:	Phone Number:		Fax:				
Must be a dedicated fax line ONLY. If used for any other purpose please do not check yes. Accounts Payable Email:  Our policy is to request information from references via fax or phone. The length of time it take for an account to be set up depends on how quickly responses come in from references. Please make sure all telephone numbers are correct to further shorten credit approval or denial time.  I (we) understand that the information furnished to Lightbourn Equipment Company on this credit application is for the purpose of obtaining credit for my firm. That I am (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) understand that your terms are Net 30 from the date of the invoice, and that all accounts monies due shall be due and payable at your place of business in Dallas County Texas. I (we) acknowledge and agree that interest at the current maximum rate will be charged on all balance remaining unpaid after 30 days from the date said amounts are incurred. In the event of default and referral to an attorney or collection agency I (we) agree to pay reasonable costs and attorney's fees of at least twenty-five percent (25%).  I (we) hereby authorize the above named bank and business references to divulge deposit, loan, payme record and other pertinent credit information.  Guarantee Agreement  I (we) understand that the information furnished you on the previous page hereof, is for the purpose of obtaining credit from your firm, that I (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) the undersigned, hereinafter called guarantors, do jointly and severally, unconditionally guarantee and promise to be held personally liable for all indebtedness accrued under this continuing agreement. That all accounts or monies due shall be due and payable at your place of business, in Dallas County Texas. That all past due accounts, (those remaining unpaid after 30 days from the date said amounts are incurred) notes or judgments shall automatically draw interest	Account Number	::	Contact:				
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Signature Printed Name Title Date  Guarantee Agreement  I (we) understand that the information furnished you on the previous page hereof, is for the purpose of obtaining credit from your firm, that I (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) the undersigned, hereinafter called guarantors, do jointly and severally, unconditionally guarantee and promise to be held personally liable for all indebtedness accrued under this continuing agreement. That all accounts or monies due shall be due and payable at your place of business, in Dallas County Texas. That all past due accounts, (those remaining unpaid after 30 days from the date said amounts are incurred) notes or judgments shall automatically draw interest at the maximum rate allowed by law. In the event of default and referral to an attorney of collection agency I (we) agree to pay reasonable costs and attorney's fees of at least twenty-five percent (25%).	the purpose of obtain firm accordingly. I monies due shall be agree that interest at the date said amoun	ning credit for my firm. That I a (we) understand that your terms a due and payable at your place of the current maximum rate will b ts are incurred. In the event of do	m (we are) authorized, in are <b>Net 30</b> from the date of business in Dallas Count e charged on all balance are efault and referral to an at	my (our) capaci- of the invoice, ar by Texas. I (we) remaining unpaid ttorney or collect	ty, to bind my (our) nd that all accounts or acknowledge and d after 30 days from		
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Signature Printed Name Date	credit from your firm undersigned, herein held personally liab due shall be due and remaining unpaid af draw interest at the	at the information furnished you m, that I (we are) authorized, in nafter called guarantors, do jointly le for all indebtedness accrued ur payable at your place of business ter 30 days from the date said an maximum rate allowed by law. I	on the previous page here ny (our) capacity, to bind and severally, uncondition der this continuing agree as, in Dallas County Texa nounts are incurred) notes in the event of default and	my (our) firm accomally guarantee ment. That all a s. That all past or judgments sh referral to an att	and promise to be accounts or monies due accounts, (those hall automatically torney of collection		
Date Date	Signature	Printed Name			Date		

Must be complete and signed or application will not be processed. Guarantee must be signed by Owner / Officer of the company.

Thank You for supplying Lightbourn Equipment Company with this credit information. If you have any questions, please feel free to call.

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