



# 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)

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Website: \_\_\_\_\_

Email: \_\_\_\_\_

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, please complete resale certificate.

**TRADE REFERENCES: Must Have Four References or Credit App will Not be Processed.**

**(N30 accounts only. Please, NO floor plans or credit cards)**

1. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Acct. Number: \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Acct. Number: \_\_\_\_\_

3. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Acct. Number: \_\_\_\_\_

4. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Acct. Number: \_\_\_\_\_

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





# LIGHTBOURN EQUIPMENT CO.

## BANK REFERENCE:

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

Account Number: \_\_\_\_\_ Contact: \_\_\_\_\_

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: \_\_\_\_\_

**Our policy is to request information from references via fax or phone. The length of time it takes 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 or 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, payment record and other pertinent credit information.

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%).

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.

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

