



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: _____ Website: _____

Email: _____

Sole Proprietor _____ Partnership _____ Corporation _____

Principal Name: _____ Title _____

Principal Name: _____ Title _____

Honda National Account affiliation, check box if applicable: ☐ Toro ☐ Bad Boy Shop Labor Rate: _____

Taxable _____ Non-taxable _____ If non-taxable, please complete a resale certificate and provide a copy of your state issued Sales Tax Certificate.

Expected average monthly purchases \$ _____ Purchase Order required: ☐ Yes ☐ No

Will you accept invoices and statements via email: ☐ Yes ☐ No

Accounts Payable Email: _____

Credit Card Terms: ☐ Yes ☐ No (If Yes, continue to page 2 Guarantee Agreement section. If No, complete Trade References, Bank Reference and Guarantee Agreement sections).

TRADE REFERENCES

1. Company Name: _____ Account Number: _____

Phone Number: _____ Fax Number: _____ Email: _____

2. Company Name: _____ Account Number: _____

Phone Number: _____ Fax Number: _____ Email: _____

3. Company Name: _____ Account Number: _____

Phone Number: _____ Fax Number: _____ Email: _____

4. Company Name: _____ Account Number: _____

Phone Number: _____ Fax Number: _____ Email: _____

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

HONDA



LIGHTBOURN EQUIPMENT CO.

BANK REFERENCE

Bank Name: _____

Address: _____

Phone Number: _____ Fax Number: _____ Email: _____

Account Number: _____ Contact: _____

Our policy is to request information from references by email, 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 for efficient processing.

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. A returned payment will result in up to \$30 in fees charged to your account. 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
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GUARANTEE AGREEMENT

I (we) understand that the information furnished by 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, unresolved returned payments 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	Title	Date
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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 contact our Accounts Receivable Department.

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