

Saylite Holdings, LLC

2055 Luna Rd • Suite 142 • Dallas, TX 75006

Office • (972) 247-3171 • Fax (972) 247-0200 • Mobern.com

APPLICATION FOR CREDIT

General Information

Company Name _____		
Billing Address _____		
City _____	State _____	Zip _____
Physical Address _____		
City _____	State _____	Zip _____
Telephone _____		Fax _____
Years in Business _____	Number of Employees _____	
Business Type: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership		
Fed ID# _____		SS# _____
D&B# _____		
DL# _____	DL State _____	Date of Birth _____

Name & Address of Owner(s), Partner(s) or Corporate Officer(s)

Name _____		
Address _____		
DL# _____	DL State _____	Date of Birth _____
Name _____		
Address _____		
DL# _____	DL State _____	Date of Birth _____

Trade (Credit) References

Name _____	Phone _____	Acct. No. _____
Name _____	Phone _____	Acct. No. _____
Name _____	Phone _____	Acct. No. _____
Name _____	Phone _____	Acct. No. _____

Service Information

Accounts Payable Contact Name: _____	Email: _____
Email Invoices <input type="checkbox"/> Yes <input type="checkbox"/> No	Email: _____
Mail Invoices <input type="checkbox"/> Yes <input type="checkbox"/> No	# Invoice Copies _____
Tax Status <input type="checkbox"/> Exempt <input type="checkbox"/> Taxable	***Please provide appropriate exemption certificate for each state where material will be delivered.*** Tax documents must be received prior to invoicing. We cannot issue refunds or rebills for tax.

Additional Contacts

Name _____	Name _____
Address _____	Address _____
Send Catalog <input type="checkbox"/> Yes <input type="checkbox"/> No	Send Catalog <input type="checkbox"/> Yes <input type="checkbox"/> No

*** Continue and Sign on Next Page ***

Company Name _____

Condensed Terms and Conditions of Sale (please initial below)

Unless otherwise set forth in writing, The Terms and Conditions as defined on this page are the conditions set forth on each and every sale conducted by Saylite Holdings, LLC., its subsidiaries, divisions and affiliates including but not limited to dba L.I.T.E., Lights Fantastic Pro, or Mobern Lighting. Any deviations from this policy can only be approved by the President of Saylite Holdings, LLC

LIMITATIONS OF LIABILITY

THE GOODS SOLD TO THE BUYER ARE SOLD "AS IS", AND THE SELLER DISCLAIMS ANY IMPLIED WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Seller has made no affirmation of fact or promise relating to the goods being sold that has become any basis of this bargain.

For breach of this agreement, or any damages caused by defective, damaged, or malfunctioning goods sold to or to be sold under this agreement, the buyer agrees to be limited to the repair or replacement of the goods, or the refund of the purchase prices at the seller's option, as the sole and exclusive remedy. Seller shall not be liable for any incidental or consequential damages.

PAYMENT TERMS

Discounts are allowed as stated on the invoices if paid within 30 days and considered past due thereafter. Failure to properly substantiate an exempt status on any order will result in the imposition of sales tax if applicable. All payments are payable

***** Please include Tax Exemption Documents if Tax Exempt *****

to PO Box 208322, Dallas, TX 75320-8322. It is further agreed that each past due invoice may be charged a service charge of 1% per month, not to exceed 12% per annum. It is also understood and agreed that if this sale is placed in the hands of an attorney, and/or collection agency, the Buyer agrees to pay all expenses, including court costs, legal and administrative expenses, attorney and/or collection agency fees paid or incurred by Saylite Holdings, LLC, or its subsidiaries.

RECEIPT OF GOODS

Terms of delivery made by our truck are FOB Origin. All material becomes the property of the purchasers when the delivery is signed for. Any claims for damage or shortage must be made at the time of delivery and must be noted in the delivery receipt.

Terms of delivery by common carrier -- FOB SHIPPING POINT.

All material becomes the property of the purchaser when delivered to the carrier by Saylite Holdings, LLC or its subsidiaries or the manufacturer. Note any damage or shortage on the delivery receipt and file claim with carrier.

RETURNED GOODS

Merchandise returned for credit will be subject to the Manufacturers Return Goods Authorization Terms and Conditions. Buyer agrees that any deviation or termination after placement of the order could result in a service charge being added to the original order.

Initial (Required): _____

The undersigned does hereby agree that this account will be due within 30 days.

Items not paid within 30 days will be charged a service charge of 1% per month, not to exceed 12% per annum.

Company Name _____ By _____

In consideration of extending credit to the above applicant, the undersigned does hereby personally guarantee payment of the above account on demand.

Signature _____ Date _____

Sales Information (to be completed by salesperson)

Salesperson: _____ Sales ID #: _____

Date: _____ Location# _____

Additional Notes for Salesperson: _____

Complete and email to: kallensworth@saylite.com or fax to: 972-247-0200 or mail to: Mobern Lighting, 2205 Luna Rd Suite 142 Carrollton TX 75006



MOBERN
LIGHTING