



# Commercial Credit Application

243 Stafford Street, Worcester, MA 01603

Fax or Email completed Credit Applications to: 508-363-2900 -or- ar@bulbs.com

Phone 888-455-2800 [www.bulbs.com](http://www.bulbs.com)

FEDERAL TAX ID #04-3476186

Date: \_\_\_\_\_

Credit Line Requested (Check one) \$500 \_\_\_\_\_, \$1,000 \_\_\_\_\_, \$2,500 \_\_\_\_\_, \$5,000 \_\_\_\_\_, \$10,000 or more \_\_\_\_\_

Business Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Email Address: \_\_\_\_\_

Billing Address if different from above: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone# \_\_\_\_\_ Email: \_\_\_\_\_

Trade References: (Suppliers you have done business with for at least 1 year on credit)

1. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

2. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

3. Name: \_\_\_\_\_ Address: \_\_\_\_\_ Account #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

### Bank Reference:

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

City/St: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax#: \_\_\_\_\_ Account #: \_\_\_\_\_

Firm is a: Proprietorship ( ) Partnership ( ) Corporation ( ) Franchise ( ) Prior Business Name: \_\_\_\_\_

State of Incorporation: \_\_\_\_\_ Date incorporated: \_\_\_\_\_ Tax-exempt #: \_\_\_\_\_

\*\*\***(Please include a copy of your resale or sales tax exemption certificate and attach financial statements)**

Firm is a: Branch ( ) Division ( ) Subsidiary ( ) Federal ID # \_\_\_\_\_ D&B # \_\_\_\_\_

Of Parent Company: \_\_\_\_\_ Address, City, State: \_\_\_\_\_

If you belong to a membership group please list name and group number - \_\_\_\_\_

### Proprietors, Partners, Officers, Owners:

Name: \_\_\_\_\_ Home Address: \_\_\_\_\_ Direct Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Home Address: \_\_\_\_\_ Direct Phone: \_\_\_\_\_

## Terms & Conditions

The undersigned (the "Customer") hereby agrees that all purchases shall be subject to terms and conditions as follows:

1. Upon Bulbs.com, Inc.'s approval of a signed Credit Application, Applicant may order products as a Customer on open account terms and is subject to the complete Terms and Conditions listed on our website [www.bulbs.com](http://www.bulbs.com).
2. Bulbs.com, Inc.'s **credit terms are net (30) days** from the date of product shipment. It is the Customer's responsibility to insure that the payment is received at the above address. A monthly fee of 1.5% (18% APR) will be assessed each month for unpaid balances exceeding 60 days. Checks in payment for goods that are not honored by the bank shall be subject to a minimum of \$25.00 service charge payable to Bulbs.com, Inc.
3. The Customer shall promptly notify Bulbs.com of any change in ownership and/or billing information of the Customer, or if the Customer files bankruptcy.
4. If the Customer's account becomes past due, and Bulbs.com, Inc., a collection agency and/or attorney seeks to collect such past due amounts, then in addition to the amount past due, the Customer shall pay to Bulbs.com, Inc. all collection costs, attorney's fees, court costs, and any other costs or fees incurred by Bulbs.com, Inc. in order to recover past due amounts owed by the Customer, together with interest at the maximum rate allowed by law.
5. The Customer hereby authorizes the financial or banking institution identified in the credit application to release to Bulbs.com, Inc. credit information relating to the accounts listed.

The Customer hereby certifies that all Information contained in the credit application is complete, accurate, and truthful.

Name of Authorized Company Signer (Please Print): \_\_\_\_\_

Signature and Title: \_\_\_\_\_ Date: \_\_\_\_\_