



ORANGE COUNTY, CALIFORNIA
:: 23011 Moulton Pkwy, Suite I-6 :: Laguna Hills, CA 92653
:: Telephone (949) 770-9677 :: Fax (949) 829-6947

LAS VEGAS, NV
:: 3275 W. Ali Baba Ln, #516 :: Las Vegas, NV 89118
:: Telephone (702) 558-0533 :: Fax (702) 988-5353

CUSTOMER APPLICATION AND AGREEMENT FOR CREDIT

*BUSINESS TRADE NAME (DBA) _____

LEGAL BUSINESS NAME _____

*PHONE _____ *FAX _____

*EMAIL _____

*BUSINESS STREET ADDRESS _____

*CITY, STATE, ZIP and COUNTRY

*TYPE OF BUSINESS _____ *RESALE # _____

*YEAR ESTABLISHED _____ *FEDERAL ID # _____

*[] CORPORATION: State of incorporation: _____ * [] PARTNERSHIP * [] PROPRIETORSHIP

PARENT COMPANY NAME _____

PHONE _____ FAX _____

PARENT COMPANY ADDRESS

[] SUBSIDIARY [] INTER-COMPANY RELATIONSHIP

ANNUAL SALES _____ # OF EMPLOYEES _____

*OFFICERS TITLE

*A/P Contact Name _____ *Telephone # _____

*BILLING ADDRESS: (if different from above) *SHIPPING ADDRESS: (Attach list if more than one)

Items with an asterisk (*) indicate fields that must be completed in order to process your application.



ORANGE COUNTY, CALIFORNIA
:: 23011 Moulton Pkwy, Suite I-6 :: Laguna Hills, CA 92653
:: Telephone (949) 770-9677 :: Fax (949) 829-6947

LAS VEGAS, NV
:: 3275 W. Ali Baba Ln, #516 : Las Vegas, NV 89118
:: Telephone (702) 558-0533 :: Fax (702) 988-5353

BANK REFERENCE :

*BANK NAME _____

ACCT. OFFICER _____

*BANK ADDRESS

*TELEPHONE # _____ FAX# _____

*CHECKING ACCT # _____ SAVINGS ACCT # _____

LINE OF CREDIT: _____ OPEN BALANCE: _____

***TRADE REFERENCES: – NAME, ADDRESS, PHONE #, AND FAX#. (PREFER ELECTRICAL COMPANIES)**

1. _____

2. _____

3. _____

*AMOUNT OF CREDIT REQUESTED _____

CREDIT CARD INFORMATION (see note 8 of our terms and conditions):

*Name: _____

*Company: _____

*Billing Address: _____

*Phone: _____

*Credit Card Type (Visa/MC/AMEX/Discover/Diners Club): _____

*Credit Card Number: _____

*Credit Card Expiration Date: _____

Items with an asterisk (*) indicate fields that must be completed in order to process your application.



ORANGE COUNTY, CALIFORNIA

:: 23011 Moulton Pkwy, Suite I-6 :: Laguna Hills, CA 92653
:: Telephone (949) 770-9677 :: Fax (949) 829-6947

LAS VEGAS, NV

:: 3275 W. Ali Baba Ln, #516 : Las Vegas, NV 89118
:: Telephone (702) 558-0533 :: Fax (702) 988-5353

I (we) have filled out this credit application for the purpose of obtaining a trade account with Discount Light Depot. I (we) have read and hereby agree to all the terms and conditions listed in the following page. All trade, bank and other credit references stated herein are authorized to release credit information to Discount Light Depot.

Signed as of _____, 2008

PRINT _____ DATE _____
(Must be an officer of the company)

SIGNATURE _____

TITLE _____



ORANGE COUNTY, CALIFORNIA
:: 23011 Moulton Pkwy, Suite I-6 :: Laguna Hills, CA 92653
:: Telephone (949) 770-9677 :: Fax (949) 829-6947

LAS VEGAS, NV
:: 3275 W. Ali Baba Ln, #516 : Las Vegas, NV 89118
:: Telephone (702) 558-0533 :: Fax (702) 988-5353

TERMS AND CONDITIONS

1. This application and agreement is submitted by applicant to MCOR Lighting to obtain a trade account and /or trade credit. If trade credit is extended to Applicant, Applicant agrees to make all payments in full, in U.S. Dollars, according to the payment terms indicated on MCOR Lighting's invoice. MCOR Lighting reserves the right to decline trade credit to applicant and in the event trade credit is extended to applicant to change or revoke applicant's credit limit on the basis of changes in MCOR Lighting's credit policies or Applicant's financial condition and/ or payment record.
2. In the event it becomes necessary for MCOR Lighting to file suit to enforce payment of past due accounts, such suit will be brought to Orange County, California. MCOR Lighting shall be entitled to collection fees, actual attorney fees, court cost and interest at 10% per annum or such other legal maximum rate as is allowed on all amounts found to be due and payable. All purchases are deemed made and payment is due at the principal place of business of MCOR Lighting at Laguna Hills, California. This agreement is strictly confidential and is not transferable or assignable without prior written consent of MCOR Lighting.
3. Service charges of 2% per month will accrue on all unpaid amounts more than 30 days past due.
4. Financial statements, credit information and information supplied by Applicant or by others on Applicant's behalf shall become part of this credit application and any false or misleading information shall constitute fraud.
5. Even though an individual may have an approved "open account" with MCOR Lighting, the acceptance of any individual order and terms of payment on all sales and orders are subject to the approval of MCOR Lighting.
6. All promises of shipment or delivery are approximated as closely as possible by MCOR Lighting but are subject to weather conditions, fires, strikes, disputes with workman, floods, accidents, embargoes, delay in transportation, mechanical breakdowns, shortages of fuel, water or other materials, shortages of labor, action by any government agency, and to any other cause beyond reasonable control of MCOR Lighting. In no event will MCOR Lighting assume any responsibility for delays in shipments or delivery.
7. All sales are made pursuant to these terms and conditions. All orders are received with the understanding that they are placed under these terms and conditions.
8. MCOR Lighting reserves the right, and you hereby authorize, the credit card referenced above to be processed for any unpaid past due amounts which exceed 45 days outstanding.

Signed as of _____, 2008

PRINT _____ DATE _____

(Must be an officer of the company)

SIGNATURE _____

TITLE _____

Items with an asterisk (*) indicate fields that must be completed in order to process your application.