

CREDIT APPLICATION



® *Light Engineered Displays, Inc.*

Graphic Annunciators * Water Leak Detection
Fireman's Smoke Control Panels * ARA Systems

109 Portwatch Way Wilmington, N.C. 28412 Phone: (800) 251-2512 Fax: (800) 251-9878
Internet: www.ledinc.com Email: sales@ledinc.com

Company Name: _____

Shipping Address: _____

Telephone: _____ FAX: _____

Billing Address: _____

Person to contact in Accounts Payable: _____ Email: _____

Person Authorized to sign checks: _____

Federal Tax Payer Identification Number (TIN): _____

Tax Exempt Number: _____ Number of years in business: _____

Dunn & Bradstreet Number: _____

- Proprietorship Partnership
 Corporation Other (list) _____

Trade References:

Name	Address	Fax number & Contact
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Business Type:

- Industrial Government Non-Profit
 Contractor Individual Distributor
 Commercial Utilities Manufacturer

(over for terms and conditions)

Please fill out, sign back, and return to L.E.D., Inc.

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Credit Terms

Shipment of equipment on credit is subject to the following conditions:

1. Before any equipment is shipped, we must receive a purchase order or a signed agreement to purchase on your company letterhead.
2. Invoices are rendered when product is shipped. The amount is Net Due - 30 days.
3. The equipment will be shipped only with the understanding of your intent to pay within the specified period.
4. After a 15 day grace period, accounts that are Past Due will be charged interest at 1.5% per month.
5. Shipments will not be made to accounts that are more than 30 days Past Due.
6. Accounts that are 60 days Past Due will be turned over to an agency for collection.

The undersigned has read the above conditions for credit and agrees to the terms.

Signature: _____ Date: _____