

Bulbman Credit Application

(Revised 6/21/2006)

(Page 1 of 2)

Company _____

Billing Address _____

City, State, ZipCode _____

Authorized Buyers _____

Phone # _____ Fax # _____ E-mail _____

Accounts Payable Contact _____

A/P Phone. _____ A/P Fax # _____ A/P E-mail _____

Corporation _____ Partnership _____ Sole Proprietor _____ Other _____ Federal Tax ID or SSN _____

Dun & Bradstreet # _____ Sales (Resale) Tax # _____

Years in Business _____ Number of Employees _____ Credit Line Desired _____

Purchase Order Required? (circle one) Y / N

Bank Name _____ Phone _____

Account Number _____ Fax _____

Trade References (Fax numbers and account numbers will speed up the approval process.)

Name _____ Fax# _____ Account# _____

Name _____ Fax# _____ Account# _____

Name _____ Fax# _____ Account# _____

Agreement: Applicant agrees that extension of credit by Bulbman, Inc. shall be subject to and in acceptance of the terms and conditions below and on Page Two of this application.

1. Applicant agrees that Bulbman will make its usual credit investigation and hereby waives any claim of privacy as to the information derived there from, and authorizes applicant's bank to release information as desired.
2. Applicant agrees to pay within terms of Net30, unless any other terms as agreed, as stated on the invoice. Applicant agrees to pay late charges or interest if past due, or any returned check fees.
3. Applicant agrees to accept all terms and conditions as outlined on page two of this application.
4. The applicant and the undersigned individually warrant that the undersigned is duly authorized and empowered to execute and carry out the terms of this agreement and all documents and instruments delivered by it, pursuant to this agreement.

_____/_____/_____
(Signature) (Print Name) (Date)

If you need your order today, we accept Cash/Checks, C.O.D., Discover, American Express, Visa and MasterCard.



800-648-1163 Fax 800-548-6216

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www.bulbman.com

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BULBMAN TERMS & CONDITIONS OF SALES

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Returned Merchandise

Bulbman will accept return of, and/or credit for all merchandise due to 1. Defective merchandise. 2. Merchandise broken in shipment, 3. Merchandise shipped in error by Bulbman.

-No merchandise may be returned without a "Return Goods Authorization" (RGA). Please call to request a Return Goods Authorization number for any product that you are returning.

-All returned merchandise must include a copy of the original invoice.

-Bulbman is not responsible for merchandise returned without an RGA number.

-Credit for returned merchandise may not be issued for product held over 90 days from the original invoice date, except at the discretion of the store manager.

-Returned merchandise must be in the original packaging and in saleable condition, with no retail pricing stickers, markings, etc. Merchandise in packaging that is crushed, torn, stained or marked cannot be accepted. Returned merchandise arriving damaged or broken cannot be accepted.

-Authorized returns must be sent to the Bulbman street address, not P.O. Box.

Specially Ordered Products

Special Order products will require a signed purchase order from accounts with Net30 terms. Other accounts will require pre-payment.

Any product that is special ordered is not returnable, unless Bulbman receives approval from the originating manufacturer. Special Order merchandise approved for return may be subject to a restocking and/or freight fee. Modified, discontinued or special custom order items are not returnable.

Payment Terms and Credit Policy

Bulbman accepts VISA, MasterCard, American Express and Discover Card.

Standard open billing terms are Net30, and the opening of new open billing accounts are subject to credit approval with this completed and signed Credit Application. All invoices are due no later than 30 days from the date of the invoice. Other billing time periods (e.g. Net45) are available subject to approval.

Past due invoices may be subject to a service charge of up to 2% per month on unpaid balances.

Severely past due accounts may be turned over for collection to outside agencies. Customers assigned to collection will be held liable for all balances including service charges, late fees and all collection and legal costs, commissions and fees. NSF or any other returned checks are the responsibility of the customer and are subject to a minimum fee of \$25.00 per incidence.

Prices

Prices are subject to change at any time without notice.

Special Shipping and Handling Fees

Special shipping or handling charges will apply for extremely large or heavy items. Re-pack charges will occur for 4' (or longer) fluorescent lamps shipped in quantities of less than full case.

_____/_____/_____
(Signature) (Print Name) (Date)



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