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CREDIT APPLICATION FORM

(TERMS AND CONDITIONS)

NAME OF FIRM: _____ IN BUSINESS SINCE: _____

(Legal name of the person or corporation operating the business)

D.B.A.: _____ D&B MEMBER: _____ Y _____ N
 (If different from above)

ADDRESS: SOLD TO: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TEL #: _____ FAX: _____

E-MAIL: _____

WEBSITE: _____

FEDERAL I.D. # _____ **(THIS FIELD MUST BE COMPLETED)*****

SAME AS ABOVE [] → ALSO, IF YOU HAVE MORE THAN ONE SHIP TO, PLEASE EMAIL US THE LIST.

SHIP TO: _____

CITY: _____ STATE: _____ ZIP CODE: _____

T #: _____ F: _____

E-MAIL: _____

CREDIT MARGINE REQUIRED:

ARE YOU A LIGHTING ONE MEMBER? YES OR NO

ARE YOU A SPECTRA MARKETING GROUP MEMBER? YES OR NO

NOT SPECIFIED ()



ARTCRAFT®
SINCE • DEPUIS 1955



PRINCIPAL OFFICERS OR PARTNERS

(If a corporation or a partnership)

NAME # 1: _____

NAME #2: _____

ADDRESS: _____

ADDRESS: _____

PHONE #: _____

PHONE #: _____

E-MAIL: _____

E-MAIL: _____

SOC. SECURITY #: _____

SOC. SECURITY#: _____

TITLE: _____

TITLE: _____

BUYERS NAME: _____

E-MAIL: _____

ACCOUNTS PAYABLE NAME: _____

E-MAIL: _____

EMAIL ADDRESS TO SEND INVOICES: _____ *****(THIS FIELD MUST BE COMPLETED)*******

OR
** WE REQUEST TO HAVE IT MAILED TO OUR SOLD TO ADDRESS: [] OR TO THE FOLLOWING ADDRESS BELOW

Mailing Address: _____

CREDIT REFERENCES

BANK: _____ FAX: _____ CONTACT _____

TRADE: _____ FAX: _____ CONTACT _____

TRADE: _____ FAX: _____ CONTACT _____

TRADE: _____ FAX: _____ CONTACT _____



TERMS AND CONDITIONS

Ownership: The merchandise sold to the Client shall remain the property of the Vendor until complete payment of the sale price and the Client shall be responsible for any losses incurred from the point of delivery of said merchandise and/or services rendered by the Vendor. Any claim, missing merchandise and/or error shall be forwarded with 15 days from the date of invoice.

Default: Should the Client fail to pay the sale price in accordance with the conditions mentioned hereunder, the Vender will have the right, at its sole discretion, either to require the payment of any sum owed on the balance of the sale price, or to recover the merchandise sold without any other notice or legal procedure nor indemnity or reimbursement of the payments made on the sale price, if any the Client hereby agreeing thereto.

Return goods: No return of goods will be accepted without authorization from the Vendor. Also, handling fees for 20% of the sale price will be required in that eventuality.

Terms: 1% 10 days net 30 days. Freight allowed on minimum orders of \$1,800.00 or more providing all invoices are paid in full within 30 days from invoice date. All prices are subject to change without notice and all invoices are in U.S. Funds.

Interest: Overdue accounts shall bear interest at a compound rate of 18% per annum (1.5% per month), calculated monthly. Plus a \$75.00 administration fee.

Object: The above mentioned conditions shall apply to any transaction concerning the purchase of merchandise between the parties, shall last for the duration off their business relationship.

Credit convention: Both parties agree, that the Vendor having a facsimile of the credit convention, duly completed and signed by the Client, is considered as an indisputable proof of engagement, same as if the Vendor had the original credit convention.

Personal liability: Any person signing for and on behalf of a corporation shall be personally liable to the Vendor, jointly and severally with the corporation, for any obligation and responsibility arising from any purchase of merchandise made under the present application for credit and waives the benefits of division and discussion.

Authorization for credit information: Through the present application form, the Client authorizes the Vendor, his employees, officers and/or representatives, to obtain any information about him or companies listed herewith.

Damages: In the eventuality that the Client fails to respect one of the obligations by him, the Vendor should use the services from lawyers to protect his rights or enforce them, the Client is engaged to pay to the vendor, 15% of all outstanding balance, being the damages, unless a text of the law or a rule is saying, non-applicable, or decrees a higher percentage, and the present clause also applies if the account is placed for collection to a collection agency.

Credit approval: The present contract will be effective as soon as the credit department approves it.

SIGNED AT: _____ DATE: _____

SIGNATURE _____

TITLE: _____

*****IMPORTANT: PLEASE WRITE THE NAME OF YOUR SALES REP: _____*****